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Washington

TOWN REPORT

1959-60

Annual Report

OF THE

Municipal Officers

OF THE

Town of

Washington, Maine

For the Municipal Year

ENDING FEBRUARY 29, 1960

From the Press of
CHARLES E. NASH & SON
Augusta, Maine

TOWN OFFICERS 1959-1960

Moderator
FRED L. LUDWIG

Town Clerk
MRS. LETA TIBBETTS

Selectmen, Assessors and Overseers of Poor
ARCHIE W. LENFEST CHARLES C. CHASE
PHILIP L. PEABODY

Road Commissioner
EDWARD WEAVER

Tax Collector
WILLIAM B. HEWETT

Treasurer
MRS. LETA TIBBETTS

School Committee
CONRAD STEELE GERTRUDE JONES
EVELYN SIDELINGER

Library Trustee
MRS. RUTH BOYNTON

Librarian
MRS. LETA TIBBETTS

Fire Warden
ARCHIE W. LENFEST

Deputy Fire Wardens
TALBOT JOHNSTON CHARLES CARGILL
CLIFTON BRANN

Constable
JOHN L. CARROLL

Health Officer
CLARENCE J. TURFFS

APPROPRIATIONS 1959

Town Roads and Bridges	Excise Tax +	$ 900.00
Snow Removal and Sanding		1,750.00
Volunteer Fire Department		500.00
Administrative and Miscellaneous Town Charges		3,500.00*
State Aid Road Construction		1,066.00
Special Resolve Road Maintenance		1,000.00
Street Lighting		350.00
School Department		19,850.00
Schoolhouse Repairs		600.00
Relief Town Dependents	Bal. State Tax +	3,000.00
Memorial Day Flags		25.00
Gibb's Free Library		300.00
Annual Audit		350.00
Abatement of Taxes		100.00
Health Nurse		75.00
Health Clinics		200.00
Maine Publicity Bureau		50.00
Loan and Interest on School Loan		1,770.00
Maine Municipal Association		60.00
Hot Lunch Program		500.00
Regional Planning Commission		125.00
Knox County Ind. and Dev. Commission		50.00
Public Way to Lake		500.00
Discount on Taxes		250.00
Total Appropriations		$33,371.00

ASSESSMENTS

State Tax	$ 5,510.00
County Tax	1,444.00
Overlay	1,137.70
Total	$41,462.70

*To be taken from State Tax

ASSESSORS' REPORT

Real Estate, Resident	$224,875.00	
Real Estate, Non-Resident	102,920.00	
Total Real Estate		$327,795.00
Personal Estate, Resident	$ 67,865.00	
Personal Estate, Non-Resident	22,990.00	
Total Personal Estate		$ 90,855.00
Grand Total		$418,655.00
Value of Land	$113,080.00	
Value of Buildings	214,715.00	
Total		$327,795.00

PERSONAL PROPERTY

115 Neat Cattle	$ 6,910.00	
76,800 Domestic Fowl	21,055.00	
Other Stock	1,085.00	
Stock in Trade	18,950.00	
Machinery and Equipment	21,570.00	
Watercraft	4,640.00	
Wood, Lumber and Logs	60.00	
Furniture and Fixtures	6,355.00	
Other Property	10,230.00	
Total		$90,855.00

ASSESSMENTS

$418,655.00 x 98 Mills	$41,027.70	
145 Polls x $3.00	435.00	
Total Assessment		$41,462.70

Raised by Town	$33,371.00	
State Tax	5,510.00	
County Tax	1,444.00	
Overlay	1,137.70	
Total		$41,462.70
Supplemental Assessments		$ 83.37

Committed to William B. Hewett, Collector of Taxes for the Year 1959, on June 22, 1959.

ARCHIE W. LENFEST

CHARLES C. CHASE

PHILIP L. PEABODY

Assessors of Washington

REPORT OF OVERSEERS OF POOR

TOWN DEPENDENTS

Appropriation	$3,000.00	
Balance State Tax	2,010.00	
Arthur Weaver	163.80	
Ray Dawson	8.16	
Overlay	290.28	
Total Available		$5,472.24
Rose Bowman, Hallowell	$ 335.00	
Arthur Weaver	486.72	
Harlan Dawson, Augusta	7.60	
Freight Surplus Foods	42.33	
Soldier's Aid A	1,474.81	
Soldier's Aid B	378.28	
Soldier's Aid C	1,218.81	
Supplemental Aid A.D.C.	1,829.50	
Supplemental Aid O.A.A.	275.32	
Aid to Dependent Children	1,362.66	
Total		$7,411.03
Overdrawn		$1,938.79

STATE DEPENDENTS

Ronald Newton	$1,138.46	
Frank Nickerson	6.00	
Total		$1,144.46
Received from State	$ 848.39	
Due from State	511.49	
Received from State (General Purpose Aid)		$ 589.00

OTHER TOWNS

Due from Nobleboro..... $ 18.62

Respectfully Submitted,

ARCHIE W. LENFEST
CHARLES C. CHASE
PHILIP L. PEABODY
Overseers of Poor

SELECTMEN'S REPORT

ADMINISTRATION AND MISCELLANEOUS TOWN CHARGES

Appropriation	$3,500.00	
State of Maine	88.87	
Sale of Christmas Trees	11.00	
Prescott Memorial School	6.62	
Cancelled Checks	11.40	
Interest on Liens and Taxes	172.87	
Lien Costs and Discharge Fees	149.01	
Total Fund		$3,939.77

Archie Lenfest, Account Payable	$ 650.00
Leta Tibbetts, Account Payable	379.74
Dominic Cuccinello, Attorney's Fees	25.00
J. L. Carroll, Constable	27.00
Knox Registry of Deeds, Recording	55.16
E. Ashley Walter, Jr., Ins. and Bonds	43.27
Kenneth Miller, Cemeteries	104.00
First Nat'l Granite Bank, Deposit Box	13.20
Charles E. Nash & Son, Town Reports	312.00
State of Maine, Water Test, etc.	17.13
Chauncey Hallowell, Wood	10.00
Depositors Trust Co., Service Charges	14.21
Madolyn Turffs, Ballot Clerk	8.80
Lurlie Davis, Ballot Clerk	8.80
Helen Ware, Election Clerk	8.80
Phyllis Hewett, Election Clerk	8.80
Maynard Austin, Jr., Town Square	5.00
Fred Conrad, Sanitation Disposal	5.00
Central Maine Power Co., Town Hall	24.00
Hutchins Bros., Supplies	12.00

Marks Printing House, Supplies.....	119.19	
Patrons And. Mutual Fire Ins. Co.....	407.51	
Harvey Distributing Co., Lights.....	19.08	
Union Fire Department, Fire Aid.....	121.00	
Waldoboro Fire Dept., Fire Aid.....	294.00	
Phyllis Hewett, Notary.....	1.00	
Director of Internal Revenue, S. S.....	2.32	
J. Gertrude Jones, School Committee..	30.00	
Evelyn Sidelinger, School Committee..	30.00	
Conrad Steele, School Committee.....	30.00	
C. J. Turffs, Health Officer.....	35.00	
Dr. A. C. Walker, Committal.....	10.00	
Philip L. Peabody, Selectman, Assessor and Overseer of Poor.....	350.00	
Charles C. Chase, Selectman, Assessor and Overseer of Poor.....	350.00	
William Hewett, Coll., 1959 Comm.....	742.23	
1958 Comm.....	46.33	
1957 Comm.....	.34	
1956 Comm.....	.58	
Writing Liens...	95.94	
Coll. Excise Tax	63.15	
Mrs. Leta Tibbetts, Town Clerk.....	50.00	
Recording Oaths...	12.00	
Rep. Vital Stat....	16.25	
Mrs. Leta Tibbetts, Commission 1953, 1954 and 1955.....	.87	
Total.....		$4,558.70
Overdrawn.....		$ 618.93
Archie W. Lenfest, Salary as Selectman, Assessor and Overseer of Poor To Accounts Payable.....		$ 750.00
Mrs. Leta Tibbetts, Treasurer To Accounts Payable.....		$ 300.00

TOWN ROADS AND BRIDGES

Credits

Appropriation	$ 900.00	
Excise Tax	4,236.56	
Credit Culverts	173.69	
Rent Sprayer	20.00	
Total Available		$5,330.25

Debits

Edward Weaver, Foreman	$ 577.80
Arthur Weaver, Labor	414.60
Gerald Bartlett, Labor	5.40
Bradley Brann, Labor	9.60
Carleton Weaver, Labor	166.80
Gliston McDonald, Labor	193.20
Ray Dawson, Labor	28.80
Edward Weaver, Truck	585.20
Ulric Peabody, Truck	28.00
Elden Bartlett, Truck	218.00
Cleba Cooley, Jr., Truck	301.00
Clifton Brann, Truck	18.40
Clyde Billing, Truck	32.20
Clyde Crummett, Truck	62.00
Cleo Bartlett, Truck	84.00
Philip Peabody, Dozer	354.00
Melvin Kennedy, Loader	33.75
Cleo Bartlett, Loader	44.00
Chester Wallace, Loader	308.00
Melvin Kennedy, Gravel	44.85
Charles Schroyer, Gravel	15.10
Edson Wellman, Gravel	91.20
Bancroft & Martin, Culverts	693.40
W. H. Shurtleff Co., Calcium	126.90
Washington Garage, Repairs	14.74

Forrest Chapman, Plank	77.21	
P. E. Jones, Plank	156.40	
Total Expended		$5,136.65
Unexpended		$ 193.60

STATE AID ROAD CONSTRUCTION

Credits

Appropriation	$1,066.00	
Taken from Overlay	533.00	
Received from State	1,692.95	
Due from State	961.56	
Total		$4,253.51

Debits

A. A. Bartlett, Foreman	$ 169.54
Ray Dawson, Labor	16.80
Keith Griffin, Labor	36.00
Irville Kennedy, Labor	14.40
Raymond Coran, Labor	72.00
Harold Butler, Labor	9.60
James Stewart, Dozer	703.11
Phillip Lonn, Back-hoe	40.60
Mahlon Glidden, Shovel	576.00
Sprowl Bros., Shovel	28.00
Chester Wallace, Grader	13.50
James Moody, Truck	334.25
Arthur Kennedy, Truck	36.75
Cleo Bartlett, Truck	234.50
Clyde Billing, Truck	266.00
Albert Pease, Truck	84.00
Floyd Pease, Truck	84.00
Cleba Cooley, Jr., Truck	308.00
Clyde Crummett, Truck	124.00
Elden Bartlett, Truck	175.20

Edward Weaver, Truck	99.20	
Ralph Hannan, Gravel	240.00	
Edson Wellman, Gravel	180.00	
Bancroft & Martin, Culverts	313.06	
Total Expended		$4,253.51

SPECIAL RESOLVE ROAD MAINTENANCE

Appropriation		$1,000.00

Debits

Edward Weaver, Foreman	$ 9.45	
Gliston McDonald, Labor	52.80	
Carleton Weaver, Labor	38.40	
George Miller, Jr., Labor	14.40	
Arthur Weaver, Labor	28.80	
Elden Bartlett, Truck	51.20	
Clifton Brann, Truck	9.20	
Cleba Cooley, Jr., Truck	70.00	
Clyde Crummett, Truck	37.20	
Edward Weaver, Truck	13.30	
Bradley Brann, Driver	4.80	
Cleo Bartlett, Loader	18.00	
Chester Wallace, Shovel	84.00	
Forrest Peaslee, Grader	44.00	
Bancroft & Martin, Culverts	287.55	
W. H. Shurtleff Co., Calcium	150.00	
Edson Wellman, Gravel	20.05	
Charles Schroyer, Gravel	9.60	
Total Expended		$ 942.75
Unexpended		57.25

LAKE ACCESS ROAD

Appropriation	$ 500.00
Balance to 1960	$ 500.00

TOWN ROAD IMPROVEMENT

Debits

A. A. Bartlett, Foreman	$ 207.60	
William Packard, Chain Saw	85.80	
Ernest Hooper, Labor	3.50	
Howard Butler, Labor	78.46	
Claborne Stickney, Blasting	7.80	
James Stewart, Dozer	984.58	
Mahlon Glidden, Shovel	80.00	
Sprowl Bros., Shovel	486.50	
Phillip Lonn, Compressor	60.00	
James Moody, Truck	199.50	
Cleo Bartlett, Truck	112.00	
Clyde Billing, Truck	180.25	
Cleba Cooley, Jr., Truck	514.50	
Clyde Crummett, Truck	234.05	
Edward Weaver, Truck	18.60	
Elden Bartlett, Truck	497.00	
Philip Peabody, Dozer	192.50	
Carl Bowman, Labor	4.80	
Donald Bickford, Gravel	80.00	
William Cole, Gravel	224.80	
Bancroft & Martin, Culverts	652.06	
Total Expended		$4,905.30
Received from State		$4,907.05
Unexpended		1.75

SNOW REMOVAL

Credits

Appropriation	$1,750.00	
State of Maine	2,876.55	
Total Available		$4,626.55

Debits

H. B. Kaler, Balance 1958 Contract	$1,899.00
H. B. Kaler, paid on 1959 Contract	1,500.00

W. H. Shurtleff Co., Salt	983.09	
Cleba Cooley, Jr.	35.00	
Philip Peabody	15.00	
Total Expended		$4,432.09
Unexpended		$ 194.46

STREET LIGHTS

Appropriation		$ 350.00
Paid Central Maine Power Co.	$ 329.32	
Unexpended	20.68	
		$ 350.00

AUDIT OF TOWN BOOKS

Appropriation		$ 350.00
C. R. Woodman	$ 300.00	
Unexpended Balance	50.00	
		$ 350.00

WASHINGTON VOLUNTEER FIRE DEPARTMENT

Appropriation	$ 500.00
Paid W. V. F. D.	$ 500.00
W. V. F. D. Account Payable	$ 500.00

HEALTH NURSE

Appropriation	$ 75.00
1958 Account Payable	75.00
To 1960 Account Payable	$ 150.00

HEALTH CLINICS

Appropriation		$ 200.00
Clinics and Vaccines	$ 85.46	
Unexpended	114.54	
		$ 200.00

PORCUPINE BOUNTY

Paid Leta Tibbetts, Treasurer	$ 25.50
Received from State Treasurer	$ 25.50

MEMORIAL DAY

Appropriation	$ 25.00
Unexpended	$ 25.00

CIVILIAN DEFENSE

Balance from 1958	$ 100.00
Balance to 1960	$ 100.00

MAINE PUBLICITY BUREAU

Appropriation	$ 50.00
To Accounts Payable	$ 50.00

KNOX CO. IND. & DEVELOPMENT COMM.

Appropriation	$ 50.00
Paid K. C. I. D. C.	$ 50.00

KNOX CO. REG. PLANNING COMM.

Appropriation	$ 125.00
Paid K. C. R. P. C.	$ 125.00

PRESCOTT MEMORIAL SCHOOL FUND

Balance to 1960	$3,525.89

SCHOOL DEPARTMENT ACCOUNTS

Credits

Appropriation	$19,850.00	
Daggett School Fund	167.23	
State of Maine, Sub.	17,049.00	
First National Bank, Rockland	12.00	
Sale of Furniture	13.00	
Tuition	25.00	
State of Maine, Credits	180.00	
Balance from 1958	973.83	
Total Credits		$38,270.06

Debits

Teachers Wages	$11,931.75	
Conveyance	6,171.14	
Supplies	1,312.22	
Tuition	9,391.72	
Fuel	799.29	
Superintendent	840.61	
Janitor	1,333.30	
Withholding Tax	2,327.67	
Retirement	733.95	
Insurance	144.80	
Survivor Benefits	38.80	
Total Expended		$35,025.25
Balance to 1960		$3,244.81
Paid Voucher #1 1960		$ 624.02
Balance		$2,620.79

SCHOOL HOUSE REPAIRS

Appropriation	$ 600.00	
1958 Balance	238.67	
Total Fund		$ 838.67
Expended by School Department	$ 778.95	
Balance to 1960	59.72	
		$ 838.67

SCHOOL LUNCH PROGRAM

Appropriation	$ 500.00	
1958 Balance	334.14	
Refund	8.00	
Total		$ 842.14
Expended by School Department	$ 252.78	
Balance to 1960	589.36	
		$ 842.14

GIBBS FREE LIBRARY

Appropriation		$ 300.00
Paid Library Trustees		$ 300.00

DISCOUNT ON TAXES

Appropriation		$ 250.00
Discounts Allowed		$ 310.65
Overdrawn		$ 60.65

ABATEMENT OF TAXES

Appropriation		$ 100.00
Bessie Studley, Out of Town	$ 4.05	
Victor Pendexter, Out of Town	3.00	
William Karl, Error in Assessment	2.84	
Archie Leigh, Pauper	16.29	
Charles Doe, heirs, Error in Assessment	29.40	
William Moeller, Error in Assessment	19.60	
Willard Ware, Error in Assessment	19.60	
Edward Ludwig, Loss by Fire	49.00	
Rex Prescott, Over 70	3.00	
		$ 146.78
Overdrawn		$ 46.78

EXCISE TAX

Excise Tax Collected	$4,236.56
To Town Roads Account	$4,236.56

STATE TAX

Assessment		$5,510.00
To Town Charges Account	$3,500.00	
To Relief of Dependents	2,010.00	
		$5,510.00

COUNTY TAX

Assessment	$1,444.00
Paid Knox County Treasurer	$1,444.00

OVERLAY

Assessment		$1,137.70
To State Aid Road	$ 533.00	
To Interest Temporary Loans	314.52	
To Charities Account	290.28	
		$1,137.70

SUMMARY OF ACCOUNTS

	Unexpended	Overexpended
Relief Accounts		$1,938.79
Administration and Miscellaneous Town Charges		618.93
Town Roads	$ 193.60	
Town Road Improvement	1.75	
S. R. Road Maintenance	57.25	
Snow Removal	194.46	
Street Lights	20.68	
Audit	50.00	
Health Clinics	114.54	
Memorial Day	25.00	
Discount on Taxes		60.65
Abatements		46.78
Supplemental Taxes	83.37	
General Purpose Aid	589.00	
	$1,329.10	$2,656.90

ACCOUNTS RECEIVABLE

Town of Nobleboro	$ 18.62

ACCOUNTS PAYABLE

H. B. Kaler, on Contract	$1,990.00
W. H. Shurtleff Co., Salt	786.35
Archie W. Lenfest, Salary	750.00
Leta Tibbetts, Salary Treasurer	300.00

Central Maine Power Co., Street Lights.	65.00	
Central Maine Power Co., Town Hall..	6.00	
State Treasurer, Health Nurse.....	150.00	
Maine Publicity Bureau, Dues.....	25.00	
Charities Accounts, (Estimate).....	1,350.00	
Total.....		$5,422.35

Respectfully submitted,

ARCHIE W. LENFEST

CHARLES C. CHASE

PHILIP L. PEABODY

Selectmen of Washington

TAX COLLECTOR'S REPORT

UNPAID TAXES FOR 1959, RESIDENT

Ames, George	$ 12.25	
Austin, Maynard	7.90	
Barker, Bessie and David	98.00	
Bilodeau, Emery	7.35	
Belyea, John	101.43	
Bowman, Victor and Mary	78.40	
Bowman, Victor	22.05	
Brann, Elwin	3.00	
Brann, Harold	42.14	
Burgess, Horace	9.80	
Choate, Raymond	8.33	
Paid after Settlement		$ 18.95
Creamer, Marguerite	66.15	
Daniels, Arthur and Wyota	120.05	
Daniels, Arthur	45.57	
Dawson, Avis	12.25	
Dawson, Ray	4.90	
Dawson, John	10.35	
Paid after Settlement		137.20
Paid after Settlement		20.58
Dawson, Bruce	3.00	
Doyle, Beulah, or Murphy, Leroy	49.00	
Grotton, Elurich	46.55	
Harrington, Leroy	58.80	
Harrington, Leroy, Jr.	43.18	3.00
Paid after Settlement		3.00
Hawes, Roscoe	40.18	
Hisler, Grover C.	19.60	
Jones, Lois	56.35	
Jackson, Clifton	8.33	
Jones, George	22.05	
Jones, Alma	80.85	
Jones, E. C. (heirs)	151.90	
Jones, Earl	32.40	

Jones, Norman	22.60	
Paid after Settlement		102.90
Paid after Settlement		21.13
Ludwig, Veda	9.80	
Ludwig, Burton	121.52	
Lee, Robert	12.25	
Lee, Beatrice	68.60	
Meitzner, William	83.30	
Miller, George, Jr.	12.80	
Miller Madeline	34.30	
Miller, Kenneth	14.70	
Moore Dorothy	66.15	
Paid after Settlement		3.00
Nash, Alfred and Jennie	112.70	
Newton, Alonzo	44.10	
Newton, Ronald	7.90	
Newton, Ronald, Jr.	39.20	
Packard, William and Priscilla	328.30	
Prescott, Leon	18.68	
Ripley, George or Henry Sainio	22.05	
Ripley, Kenneth	37.30	
Sainio, Alina	93.10	
Sainio, Henry	15.25	3.00
Savage, Leslie	41.65	
Paid after Settlement		236.12
Sidelinger, Eva	7.35	
Turner, Harold	71.05	50.00
Watts, Francis	16.45	
Wellman, Owen	17.15	
Whittier, Raymond	12.80	
Wirta, Saima	196.00	
	$3,332.04	$598.88

UNPAID TAXES FOR 1959, NON RESIDENT

Abbottoni, Guy	85.75
Bradstreet, Cecil	49.00
Cauldfield, Joyce	29.40
Drinkwater, Frank and Eloise	26.95

Edgecomb, Richard	78.40	
Esancy, Robert	164.15	107.80
Fuller, K. or Russell Bradstreet	14.70	
Graffon, Dennis	179.83	
Holbrook, Fred	4.90	
Steinbaum, Sally	41.65	
Hutchinson, Richard and Minnie	19.60	
Karl, William O.	30.38	
Loomis, Richard	4.90	
Lynch, Rose	53.90	
Prescott, Stuart	19.60	
Prescott, Stuart and Arlene	4.90	
Phillips, Harry	2.45	
Pierce, Charles and Goodspeed, Ernest	34.30	
Pierce, John V.	19.60	
Pierpont, Arthur	13.72	
Robbinson, Shirley	4.90	
Smith, Joseph & David	51.45	
Walker, Edrie and Yeagle, Leroy M.	169.05	
	$1,103.48	$107.80

UNPAID TAXES FOR 1958

Burgess, Horace	8.40	
Dawson, John	4.52	
Doyle, Beulah	58.20	
Grierson, Robert, Jr.	4.20	
	$ 75.32	
Paid after Settlement		$706.68

Respectfully submitted,

WILLIAM B. HEWETT
Tax Collector

TREASURER'S REPORT

Mar.			
10		Balance Forward	$ 795.64
10	109	Daggett School Fund	13.80
10	110	Treas. of St. of Me., Health and Welfare	190.11
16	111	Waldoboro Saving & Loan:	
		Wm. Meitzner '57	33.85
		Tax Lien Int.	2.60
		Cost & Dis. Fee	4.43
21	112	William B. Hewett, Coll., Int.	7.10
		1956 Taxes	12.90
		1958 Taxes	643.58
		1959 Excise	239.12
27	117	Depositors Trust Co., Temporary Loan	4,000.00
30	113	Clara Mears, Galen Mears:	
		1952 Tax Lien	3.90
		Int.	1.41
		Cost & Dis. Fee	4.43
Apr.			
2	114	Treas. of St. of Me., Health & Welfare	180.00
2	115	Treas. of St. of Me., Dog License refund	29.38
10	116	H. B. Kaler, Guy Peaslee T. P.	37.98
13	117	Depositors Trust Co., Temporary Loan	4,000.00
15	118	Auldin Hibbert, T. P. on account	5.00
18	119	William B. Hewett, Coll., Int.	3.02
		1958 Taxes	558.80
		1959 Excise	214.19
May			
2	120	Alfred & Jennie Nash:	
		1957 Tax Lien	93.15
		Int.	7.12
		Cost & Dis. Fee	4.43
9	121	Treas. of St. of Me., Health & Welfare	248.29

May			
9	122	Treas. of St. of Me., Health & Welfare	199.80
9	123	Treas. of St. of Me., Porcupine bounties	23.50
19	124	William B. Hewett, Coll., Int.	4.73
		1958 Taxes	316.34
		1959 Excise	162.66
23	125	Francis Watts, 1953 Tax Lien	76.00
		Int.	22.80
		Cost & Dis. Fee	4.33
26	126	Town of Liberty, Health & Welfare	160.85
28	127	Depositors Trust Co., Temporary Loan	4,000.00
June			
10	128	Treas. of St. of Me., Snow Removal Cost	2,876.55
13	129	William B. Hewett, Coll., Int.	12.07
		1958 Taxes	539.30
		1959 Excise	243.51
20	130	Raymond Turner, Per agreement June	10.00
20	131	Richard & Grace Bailey, 1958 Tax Lien on acct.	25.00
20	132	Frank & Eloise Drinkwater, 1958 Tax Lien on acct.	24.68
29	133	George Ames, Tax Liens on Mitchell lot	12.89
July			
2	134	William B. Hewett, Coll., Int.	.93
		1959 Taxes	474.35
		1958 Taxes	57.80
		1959 Excise	140.41
2	135	First National Bank, Rockland, Div. on Common Stock	6.00
8	136	William B. Hewett, Coll., 1959 Taxes	3,609.08
		1959 Excise	66.28
18	137	William B. Hewett, Coll., 1959 Taxes	1,600.20
		1959 Excise	17.00
20	138	Kenneth Ripley, 1958 Tax Lien on account	28.50

July			
25	139	William B. Hewett, Coll., Int.....	1.51
		1956 Tax..	5.16
		1957 Tax..	4.33
		1958 Tax..	21.98
		1959 Taxes	1,757.05
		1959 Excise	61.86
25	140	Treas. of St. of Me., Health & Welfare	210.17
25	141	Frank & Elosie Drinkwater, Balance on Tax Lien.....	3.43
31	142	Raymond Turner, per agreement July	10.00
Aug.			
1	143	William B. Hewett, Coll., 1959 Taxes	5,415.20
		1958 Tax..	5.00
		1959 Excise	10.00
11	144	William B. Hewett, Coll., Int.....	1.59
		1957 Tax..	3.77
		1958 Tax..	29.14
		1959 Taxes	3,035.47
		1959 Excise	39.47
11	145	Willard Ware, School Seats.....	4.00
11	146	Treas. of St. of Me., Bank Stock Tax 1959.....	12.81
17	147	William B. Hewett, Coll., Int.....	1.21
		1958 Tax..	56.12
		1959 Taxes	534.11
		1959 Excise	21.00
17	148	Mrs. Paul Virgue, Desks and seats...	9.00
27	149	Depositors Trust Co., Temporary Loan.....	10,000.00
Sept.			
2	150	Treas. of U. S., Daggett School Fund	13.80
2	151	Raymond Turner, per agreement Aug.	10.00
17	152	Depositors Trust Co., Temporary Loan	4,000.00
19	153	William B. Hewett, Coll., Int.....	.88
		1958 Tax..	17.98
		1959 Taxes	735.14
		1959 Excise	27.93

Sept.			
24	154-5	Lawrence & Ann Cole:	
		1956-57-58 Tax Liens	79.07
29	156	Wilbur & Donald Hotham:	
		1958 Tax Liens	18.90
		Int.	.92
		Cost & Dis. Fee	8.86
Oct.			
3	157	Margurite Creamer:	
		1956-57-58 Tax Liens	144.67
3	158	Galen L. Le Grassey, Balance on Richard & Grace Bailey Tax Liens	129.96
3	159	William B. Hewett, Coll., 1958 Tax	5.00
		1959 Taxes	1,040.40
		1959 Excise	36.27
3	160	Raymond Turner, per agreement Sept.	10.00
10	161	Altti & Olga Lehto, 1958 Tax Lien	71.40
		Int.	3.22
		Cost & Dis. Fee	4.43
10	162	Norman Jones, 1958 Tax Lien	84.00
		Int.	4.92
		Cost & Dis. Fee	4.34
10	163	Prescott Memorial School Cafeteria	
		S.S.	10.00
		W. T.	51.00
16	164	National Foundation, Polio Vaccine	35.91
17	165	William B. Hewett, Coll., Int.	.30
		1958 Tax	1.30
		1959 Taxes	1,178.52
		1959 Excise	47.07
22	166	Treas. of St. of Me., Porcupine Bounties	25.50
29	167	Cecil Bradstreet:	
		1958 Tax Lien	42.00
		Int.	2.15
		Cost & Dis. Fee	4.34
		Balance on 1957 Tax Lien	2.26
30	168	Arthur Weaver, Health & Welfare	163.80

Nov.			
7	169	William B. Hewett, Coll., 1958 Tax..	5.00
		1959 Taxes	2,105.82
		1959 Excise	35.05
9	170	Leroy Harrington, Jr.:	
		1957 Tax Lien.....	24.30
		Int.....	1.09
		Cost & Dis. Fee.....	4.43
9	171	Depositors Trust Co., Temporary Loan.....	4,000.00
13	172	Town of Liberty, Health & Welfare...	177.21
16	173	George Ripley, 1958 Tax Lien on account.....	30.00
20	174	Treas. of St. of Me., Advance Educ. Subsidy.....	11,333.23
23	175	William B. Hewett, Coll., 1958 Tax..	1.00
		1959 Taxes	1,479.52
		1959 Excise	17.59
23	176	Clarence Moore, Jr.:	
		1958 Cleber & Myra Cooley.....	56.70
		Tax Lien Int.....	3.12
		Cost & Dis. Fee.....	4.34
Dec.			
1	177	George & Louise Ames:	
		1958 Tax Lien.....	25.20
		Int.....	1.39
		Cost & Dis. Fee.....	4.34
10	178	E. C. Jones, 1957 Tax Lien.....	109.35
		Int.....	11.49
		Cost & Dis. Fee.....	4.43
10	179	George Ripley, Bal. on 1958 Tax Lien	31.95
14	180	William B. Hewett, Coll., 1959 Taxes	2,327.59
		1959 Excise	14.03
		1960 Excise	10.00
14	181	Elmer C. Hart, Miles Jones T. P.....	35.00
14	182	Treas. of St. of Me., R. R. & Tel. Tax Refund.....	13.86
14	183	Glendon Creamer, one-quarter year Tuition.....	25.00

Dec.			
14	184	Rockland Savings Bank, Int. on Daggett School Fund	39.63
24	185	William B. Hewett, Coll., Int.	.33
		1958 Tax	6.50
		1959 Taxes	1,569.08
		1959 Excise	7.50
		1960 Excise	56.17
27	186	Edward Weaver, Bal. 1956 Tax Lien	95.75
Jan.			
2	187	William B. Hewett, Coll., Int.	1.66
		1956 Taxes	10.75
		1957 Taxes	8.91
		1959 Taxes	2,792.07
		1959 Excise	1.00
		1960 Excise	241.58
4	188	First National Bank Rockland, Common Div.	6.00
5	189	Treas. of St. of Me., 1959 Dog License Refund	32.82
9	190	Treas. of St. of Me., State Aid	1,692.95
		Town Rd Imp.	4,907.05
		School Subsidies	4,335.98
15	191	Harold W. Flanders, Admin. on Gertie Turner's Estate	153.88
15	192	Prescott Memorial School, on Tel. Calls & Miscellaneous	6.62
23	193	William B. Hewett, Coll., Int.	2.00
		1959 Taxes	1,094.16
		1960 Excise	55.72
23	194	William B. Hewett, Xmas Trees	7.00
28	195	George & Louise Ames:	
		1958 Tax Liens	15.12
		Int.	.65
		Cost & Dis. Fee	8.68
30	196	Elden Bartlett, Norman Jones lot Tax Liens	71.50

Feb.			
1	197	William B. Hewett, Coll., Int.....	2.43
		1958 Tax..	5.00
		1959 Taxes	883.91
		1960 Excise	174.06
5	198	Town of Waldoboro, Health & Welfare	619.25
5	199	Town of Damariscotta, Health & Welfare.....	543.00
5	200	William B. Hewett, Coll., Int.....	1.77
		1959 Taxes	1,410.20
		1960 Excise	158.86
11	201	Treas. of St. of Maine, General Purpose Aid.....	589.00
13	202	William B. Hewett, Coll., Int.....	1.31
		1959 Taxes	701.92
		1960 Excise	302.20
22	203	William B. Hewett, Coll., Int.....	9.75
		1959 Taxes	3,012.02
		1960 Excise	584.49
29	204	Lester Moore, Hoffes lot.....	75.00
29	205	Carl Bowman, Xmas Trees.....	4.00
29	206	Dorothy Saunders, 1955 Tax Lien on Acct.....	65.37
29	207	Prescott Memorial School Cafeteria, S. S.....	18.40
		W. T.....	93.90
29	208	Leta M. Tibbetts, Int.....	7.72
		1952 Tax.....	4.56
		1954 Tax.....	17.42
		1955 Tax.....	13.65
29	209	Dudley Mears, Balance on 1954 Tax Lien.....	4.20
29	210	William B. Hewett, Coll., 1959 Taxes	160.90
		1960 Excise	1,241.54
Mar.			
2	211	Forrest Peaslee, Guy Peaslee, T. P...	20.00
2	212	Town of Washington.....	11.40
2	213	Ray Dawson, Health & Welfare.....	8.16
2	213	Fox & Ginn, Freight.....	12.61

2	213	Voucher #8, Gas.....	8.00
2	213	J. C. Penny, error Warrant #19....	.50
2	213	Road Account.....	.05
2	213	Treas. of St. of Me., on Ins. Voucher #11.....	.60
		Total Receipts.....	$104,959.65
		Total on Warrants 1959-1960.....	104,821.02
			$138.63

Respectfully submitted,

(MRS.) LETA M. TIBBETTS,
Treasurer

TAX COLLECTOR'S REPORT

TOWN OF WASHINGTON TAX LIENS AND TOWN PROPERTY

	Matured Liens	1957	1958	Total
George Ames	$ 17.31	$ 8.50		$ 25.81
Carl Bowman	52.30	26.33		78.63
Bessie and David Baker			$ 53.54	53.54
William Bowman	77.90	38.48	39.90	156.28
Harold Brann		34.83		34.83
Howard Bryant	15.30			15.30
Charlotta Choate	104.54	68.80		173.34
Jessie Clark	131.23			131.23
Cleber Cooley, Sr.		12.15		12.15
Talbot Cooley			56.70	56.70
John Dawson, Jr.	25.10			25.10
Florence Dawson	64.15	22.28	23.10	109.53
Doris Dickerson	29.70			29.70
Violet Elwell	7.82			7.82
Albert Edgecomb	4.62			4.62
Robert Grierson, Jr.			10.50	10.50
Auldin Hibbert	56.53			56.53
G. C. Hisler	12.90		16.80	29.70
Richard and Minnie Hutchinson		16.20	16.80	33.00
John and Alice Hoye		18.23		18.23
Alma Jones			69.30	69.30
E. C. Jones, heirs		16.20	130.20	146.40
Burton Ludwig	9.20			9.20
Avis Meservey	108.25			108.25
Dudley Mears			4.20	4.20
Madeline Miller	30.10	28.35	29.40	87.85
Kenneth Miller	11.25		10.50	21.75
Alino Mullynen	4.30	4.05	4.20	12.55
Alfred and Jennie Nash			96.60	96.60
Ronald Newton, Jr.		32.40	33.60	65.00
Arthur Pierpont	2.46	11.34		13.74
Carl & Dorothy Powell	124.64			124.64
Frank Packard	15.00			15.00
Harland Ripley	18.59			18.59
Leslie Savage			35.70	35.70
Domic Sirico	36.80			36.80
Chauncey Turner	49.40			49.40
Irving Tuttle	8.43			8.43

Robert Vincent	21.50			21.50
Francis Watts	13.94			13.94
Chas. Peirce and Ernest Goodspeed, Jr.	57.40	28.35		85.75
John Pierce	7.80			7.80
Harry Phillips	3.32	2.03	2.10	7.45
Joyce Cauldfield	25.80		25.20	51.00
Russell Bradstreet and Keith Fuller		12.16	12.60	24.76
William Bragg	1.17			1.17
Richard Loomis	7.80	4.05	4.20	16.05
Cook and Spaulding	7.80	10.75		18.55
				$2,233.91

	1951	1952	1953	1954	1955
George Ames			$ 1.46	$ 5.00	$ 26.64
Herbert Brann		$ 7.80	7.60	5.52	4.68
Carl Bowman					8.97
Howard Bryant					3.90
Raymond Choate			23.56	23.92	16.65
John Dawson	$ 8.53	7.68	7.56	8.52	6.90
Bruce Dawson					3.00
William Hanson			5.56	5.52	
Auldin Hibbert			5.56	12.42	7.80
Clifton Jackson	3.00	3.00	3.00		3.00
William Jackson, Jr.			11.36	3.00	
Merle Jackson			11.36	7.60	3.00
Archie Leigh			.76	.92	
Francis Murphy					9.75
Ronald Newton				5.52	9.75
George Miller, Jr.		4.68	4.56	5.52	
Carl Powell			4.56	12.42	16.38
Raymond Turner	9.75	10.43			9.75
Raymond Whittier				7.82	
Francis Watts			26.98	29.44	
William Bragg	.92	.78	.76	.92	
Fred Holcomb				4.60	
Nicholia Jalonen				96.42	
George Jones					19.50
Burton Ludwig				20.70	
Alina Sainio				9.02	
Earland Savage					3.00
Ansel Orne, heirs					7.80
Maine Gas and Appliance			114.00		
	$22.20	$34.37	$228.64	$264.80	$160.47

(MRS.) LETA M. TIBBETTS, *Collector*, 1951-1955

PERPETUAL CARE CEMETERY FUNDS

Cemetery Lot	Principal	Earned	Paid	Balance
Stephen Andrews	$ 100.00	$ 12.91		$ 12.91
Murdock Creamer	200.00	40.80		40.80
Susan Daggett	100.00	19.41	$ 3.00	16.41
Heaton Family	50.00	33.25		
James Hodge	50.00	14.31		
John Hawes	50.00	14.31		
William Howard	300.00	35.25	25.00	10.25
Isaac Johnston		8.50		8.50
Freeman Jones	200.00	47.27	45.00	2.27
Nellie Lincoln	200.00	3.60		3.60
Abbie McDowell	100.00	4.41	2.50	1.91
William and Ada McDowell	100.00	14.09	2.50	11.59
Mary and Nathaniel Overlock	100.00	4.50	4.50	
Helen Overlock and Decosta	150.00	9.16	4.50	4.66
Jessie Overlock	200.00	10.69	5.00	5.69
Sheldon Overlock	800.00	25.90	25.00	.90
Prescott, Cargill and Vanner	500.00	15.00	15.00	
Malcom Shepard	50.00	16.91		16.91
Edward Sidelinger	100.00	29.91		29.91
Fred Sukeforth	200.00	13.75		13.75
Ivy McDonald	200.00	28.25		28.25
Hannah Staples	200.00	18.74	5.00	13.74
Edith Overlock	100.00	7.63		7.63
Parker, Hilton and Sprague	300.00	19.12	2.00	17.12
Mank, Decosta and Jackson	150.00	6.91		6.91
Fred Sukeforth	500.00	27.61	3.00	24.61
School Fund Bond	1,000.00	38.60	38.80	
Susan Daggett Fund	477.76	39.63	39.63	
Library Fund				
John and Marcia Bryant	1,000.00	205.57		$1,205.57

TOWN CLERK'S REPORT

VITAL STATISTICS

Date 1958	*Name*	*Place of Death*	*Place of Birth*	*Place of Burial*	*Age*
9-14-58	Charles L. Doe	Cushing	Washington	Washington	77
11-13-58	Irene J. Tillson	Sidney	Razorville	Belgrade	83
3-14-59	Fred Newbert	Gardiner	Washington	Gardiner	96
3-15-59	Jennie Staples	Rockland	Waldoboro	Washington	84
3-31-59	Arthur Leigher	Washington	Liberty	Appleton	71
2- 7-59	Gertrude Sukeforth	Bangor	Mass.	Washington	71
4-15-59	Vernald Nickerson	Portland	LaGrange	Washington	45
6-18-59	George Turner	Washington	Washington	Washington	91
6-20-59	Avis Dawson	Bangor	Washington	Washington	36
6-25-59	Sally Jane Jackson	Waldoboro	Damariscotta	Washington	7 mos.
6-28-59	Mark Bilodeau	Augusta	Augusta	No. Whitefield	8 mos.
7-11-59	Sigbert Bush	Waldoboro	N.Y.C., N.Y.	Waldoboro	63
8-21-59	Herbert Cunningham	Washington	Liberty	Washington	78
7-22-59	Howard Tribou	Rockport	Washington	Camden	74
8-24-59	Etta Wright	Hallowell	Washington	Rockland	62
8-29-59	Clara Turner	Gardiner	Canada	Washington	60
9- 7-59	Josie Sukeforth	Washington	Union	Appleton	67
11-26-59	Elsie Wheaton	Washington	N. B.	Phila., Pa.	83
11-28-59	Joseph Bellmore, Sr.	Bangor	Vermont	Rockport	70
12-18-59	Alfred Hall	So. Jefferson	So. Jefferson	Washington	78
1- 5-60	Inez Cunningham	Camden	Washington	Washington	77
2- 6-60	George Hart	Washington	Appleton	Union	75
8- 7-59	Luther Marr	Chicago, Ill.	Washington	Washington	45

10 Marriages 14 Births

(MRS.) LETA M. TIBBETTS, *Town Clerk*

REPORT OF THE WASHINGTON VOLUNTEER FIRE DEPARTMENT

The Washington Volunteer Fire Department held their regular meetings and several work details to recondition and repair equipment this year. The department had an instruction meeting on the use of fog nozzles and also had three meetings on Methods and Uses of Tools for Fighting Forest Fires.

The department purchased the following new equipment:

New Portable Pump
New Fog Nozzle
Three hundred twenty three ft. of $2\frac{1}{2}$ in hose
One combination Flasher and Siren
Two Hand Lights
Rebuilt old portable pump

Considerable work has been done to the two fire trucks to make each piece of equipment more efficient.

The biggest drawback to the department is that so much of the monetary grant from the town has to be used for insurance of the two trucks and operating costs that it leaves very little money to purchase the many costly and much needed equipment and repairs. This year we hope to have a better trained and better organized group of fire fighters. The department knows that it needs many, many more feet of $1\frac{1}{2}$in. hose to extend existing hose and replace some old hose. We feel that hose is our most vital need so this year there is an article in the warrant to see if the townspeople will raise $500 to purchase $1\frac{1}{2}$inch fire hose. Existing hose supply is not large enough to meet most needs from the water source to the fire. What this town spends for fire protection is minute compared to neighboring towns that have recently purchased new fire equipment running into thousands of dollars.

President, Conrad D. Steele
Chairman Board of Directors, Larry Turffs
Chief, Nelson Huntsman

List of Equipment

One 1948 Ford Truck equipped with 500 G.P.M. Front-end Pump, 750 gallon Tank, approximately 1,100 ft. of hose, 12 new Indian Back-pumps, 36 ft. extension ladder, First Aid Kit, Hand Extinguishers, Couplings, Spanners, Nozzles and Hand Tools.

One 1946 International Truck equipped with 1,700 gallon tank, new portable pump and about 400 ft. of hose.

FINANCIAL REPORT WASHINGTON VOLUNTEER FIRE DEPARTMENT

Balance February 1959	$102.75	
Appropriation 1958	500.00	
Appropriation 1959	500.00	
Dues and Donations	54.00	
Fireman's Dance and Raffle	383.10	
Total		$1,539.85
Paid Fire Chief	$ 3.00	
Gas and Oil	24.79	
Repairs	52.85	
Pipe and Fittings	38.57	
New Pump, Hose, etc.	916.45	
Liabilty Ins.	120.12	
Other Ins.	13.50	
Printing	30.70	
Lights	8.73	
Bank Charges	1.32	
Total Expended		$1,210.03
Balance February 1960		$ 329.82

Respectfully submitted,

TALBOT W. JOHNSTON
Treasurer

REPORT OF GIBBS FREE LIBRARY

Report for the Year Ending March 1, 1960

Appropriation	$300.00	
1959 Balance	134.49	
Total		$ 434.49
Librarian	50.00	
Balance to 1960		$ 384.49

Four new Children's Books were bought this year increasing the Registered Books to 3,384 books.

The Library is open Thursday afternoons from noon until three o'clock.

Respectfully submitted,

ESTHER M. PEABODY

LETA TIBBETTS

MARION STEELE

RUTH BOYNTON

AMY B. CHASE

MAINE DEPARTMENT OF HEALTH AND WELFARE

Division of Public Health Nursing, Bureau of Health

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES FOR THE YEAR 1959

At the year's end it is again appropriate to give you an account of public health nursing services in your community for the year 1959.

The primary purpose of public health nursing is to provide nursing service to people at home, at school, at work, in clinics and health centers, so that individuals, families and the community as a whole will be helped to achieve and maintain optimum health. Public health nursing is one of the basic health services that contribute to a healthy and happy way of life.

The very important work of the Division of Public Health Nursing of the Maine Department of Health and Welfare is to provide public health nursing service to people in the rural areas and small towns of our State. These services include:

Health teaching of individuals and families in their homes for the prevention of illness, promotion of health and correction of defects.

Teaching nursing care of the sick and rehabilitation of the handicapped in their own homes, with medical direction from the patient's physician.

Prevention and control of communicable diseases through immunization programs, detection and follow-up of tuberculosis and venereal diseases, and health education.

Maternal and child care, including school health services and child health conferences.

Follow-up home visiting to individuals and families under care of the various State clinics and services—crippled children, pediatric, mental retardation, cleft palate, adolescent, cardiac, tuberculosis—to help patients and families carry out the doctor's instructions for treatment.

Working closely with physicians, hospitals, and other health and social agencies in behalf of patients and families.

Working closely with the townspeople, individually and in groups, so that the people themselves will take responsibility for developing health programs to meet their unique local health needs.

Health is a priceless possession, defined by the World Health Organization as "a state of complete physical, mental, and social well-being and not merely the absence of disease or disability." It is wisely said that public health is people, who are so concerned with good health for themselves, their neighbors, and their community that they work for this priceless possession. This wise saying guides us well, for nowhere in our State do we have the number of public health nurses we need to give all the services we would like to give. It follows, then, that a successful public health nursing program does, and indeed should, depend largely upon the interest, support, and volunteer work of the local people, individually and through organized group effort. The public health nurse gives directly those services that require her special professional nursing skills and gives leadership and counsel to the townspeople in developing, cooperatively, the health programs most suitable for their own community.

Your public health nurse submits the following summary of public health nursing services in your community for the year 1959:

Visits made to Washington	19
Visits made to School	8
Number of Home Visits made:	
Maternal	3
Infant	30
Preschool	6
School	10
Adult	12
Tuberculosis	4
Number of Patients Visited	32

Conferences with chairman of Health Committee		2
School Health Examination Clinics	2	
Immunization Clinics	3	
Child Health Conferences	1	

Immunizations given:

Smallpox	20
Polio	123
Diphtheria	28
Tetanus	28
Whooping Cough	11

(MRS.) ADA W. AMES
Public Health Nurse

REPORT OF SUPERINTENDENT OF SCHOOLS

FINANCIAL STATEMENT

Resources

Auditor's Balance, February 6, 1959	$ 973.83	
Raised by Town	19,850.00	
State School Fund	16,999.00	
Professional Credits Reimbursements	50.00	
Dividends from Daggett Fund	167.23	
Dividends from Prescott Bond	12.00	
Sale of School Furniture	13.00	
Health and Welfare	180.00	
Elementary Tuition	25.00	
Total		$38,270.06

Liabilities

Elementary Teachers	$14,982.87	
Secondary Tuition:		
City of Augusta	568.35	
Erskine Academy	1,782.89	
Waldoboro	1,801.45	
Me. School Admin. Dist. No. 3	146.00	
East Millinocket	380.19	
Union	4,712.84	
Professional Credits	50.00	
Salary of Superintendent of Schools	804.69	
Janitorial and Cleaning	1,333.30	
Conveyance	6,171.14	
Fuel	799.29	
Textbooks and Supplies	1,052.32	
Electricity and Telephone	295.82	
Total		$34,881.15
Balance on Hand, February 5, 1960		$ 3,388.91

REPAIR

Balance on Hand, February 6, 1959	$ 238.67	
Raised by Town	600.00	
Available	838.67	
Paid on Order	778.95	
Balance on Hand, February 5, 1960		$ 59.72

LUNCH CAFETERIA ACCOUNT

Balance on Hand, February 6, 1959	$ 334.14	
Appropriation	500.00	
Refund Butler, Maxcy and Heath	8.00	
Available	$ 842.14	
Paid on Order	252.78	
Balance on Hand, February 5, 1960		$ 589.36

PROPOSED BUDGET

Need

Elementary Teachers	$16,000.00
Secondary Tuition	13,775.00
Salary of Superintendent of Schools	804.69
Professional Credits	100.00
Janitor and Cleaning	1,350.00
Conveyance	6,900.00
Fuel	850.00
Textbooks and Supplies	1,200.00
Electricity and Telephone	300.00
Total	$41,279.00

Sources

State Money	$18,177.00
To be Raised by Town	23,000.00
To be Raised for Repair	600.00
To be Raised for Lunch	500.00

Our large number of pupils entering high school this year forces upward our appropriation. While this item is a considerable expenditure, we are fortunate that the tuition rate charged by the receiving schools is much less than is being charged in most other schools of the state. We can not look forward to any lessening of the burden either in regard to numbers or to smaller charge per pupil. The number of pupils entering high school next year will also be large.

The past year we have spent most of our repair money on the kitchen and dining room of the school lunch program. This has been we hope the near completion of a project. It has been burdensome for several years and we think that we have a school lunch program that we may be from every point of view happy about and proud of. We cordially invite you to visit our lunch room at anytime.

The voluntary labor on the school ground improvement project made a good start on a new enterprise. We are hoping from now on that our grounds may be made more suitable and that we may add a touch of beauty and decoration. More work needs to be done on the lawn and shrubbery should be started in the near future.

Respectfully submitted,

LEWIS L. GRAY
Superintendent of Schools

AUDITOR'S REPORT

January 13, 1960

Board of Selectmen
Washington, Maine

Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, R.S. 1954, and at your request, the financial records of the Town of Washington have been audited for the municipal year ended March 1, 1959.

As required by statute, one copy of this report together with the audit procedural form prescribed by Section 26, Chapter 90-A, R.S. 1954, have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit as prescribed by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year, and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN
Public Accountant

COMMENTS

TOWN OF WASHINGTON

March 1, 1958 to March 1, 1959

An audit of the books and records of the Town of Washington has been completed for the municipal year ended March 1, 1959. The audit included and examination of certain records maintained by the Assessors, Selectmen, Tax Collector, Town Treasurer, and the town meeting records of the Town Clerk.

The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures. An analysis of the results of the year's operations showed that expenditures exceeded available funds by $5,673.51, per the following summary:

Operating Accounts

Overdrafts	$6,041.50
Unexpended Balances	367.99
Net Overdrafts to Surplus	$5,673.51

As indicated in the above summary, overdrafts totaling $6,041.50 were experienced in the Town's operating accounts, with particularly heavy overdrafts occurring in the summer and winter roads and in the Town poor account. In this connection it is noted that the Town officers appear to lack authority to expend greater sums than those authorized at Town meeting and when overdrafts are threatened additional authority should be requested at special Town meetings called for the purpose.

RECOMMENDATIONS

The Town's financial position can be improved only by (1) keeping expenditures within the limits of the operating budget and (2) liquidation of backtaxes and tax liens which have accumulated over the past years.

The Town Treasurer should reconcile the monthly bank statement with the balance reflected by cash ledger at the end of each month.

ASSETS

The cash balance of $795.64 was reconciled with a statement furnished by the Depositors Trust Co., Rockland, Maine (Schedule A-1). Cash was counted at the audit date and reconciled with the closing balance.

Transactions effecting accounts receivable, taxes receivable and tax liens were reviewed and verification undertaken to determine their validity at the year end. Unpaid accounts were reconciled with balances reflected by the Selectmen's records.

LIABILITIES

General fund liabilities at the year end consisted of accounts payable of $6,171.35 (Schedule A-9) and $359.74 due trust funds (Schedule A-11).

The Debt fund account reflects notes payable in the amount of $9,000.00 representing the unpaid balance of notes issued for the construction of the Prescott Memorial School in 1954. These notes are held by Depositors Trust Co., Rockland, Maine, mature at the rate of representing the unpaid balance of notes issued for the construction of the Prescott Memorial School in 1954. These notes are held by Depositors Trust Co., Rockland, Maine, mature at the rate of $1,500.00 annually and bear interest at the rate of three percent (Schedule A-7).

RESERVES AND SURPLUS

The examination of appropriation accounts reflected a balance of $2,146.64 carried forward to the enduing year representing education,

civil defense and fire department balances carried forward in compliance with statutory requirements or as directed by the Selectmen.

The Prescott Memorial School Fund representing receipts from the estate of the late William M. Prescott amounted to $3,279.98 at the year end. This amount is included in the general fund cash account.

The unappropriated surplus of the Town changed to a net deficit during the year under review, due to the overdrafts experienced in the operating accounts. The Town had a net deficit of $2,963.44 at the closing date, as compared with an unappropriated surplus of $2,699.06 at the beginning of the year, reflecting a net decrease of $5,662.50 the surplus account.

TRUST FUNDS

An examination of the various funds held in trust by the Town revealed that fund principals totaled $7,477.76 at the year end while unexpended income amounted to $705.71 (Schedule A-11). These were represented by time deposits of $6,823.73, investments of $1,000.00 and $359.74 due from the general fund.

Trust fund income totaled $219.90 for the audit period while expenditures amounted to $129.10 for the same period.

GENERAL

From the examination of the Town Clerk's records it was determined that the townspeople voted to transfer the excise tax and State tax to various operating accounts as reflected by Exhibit D.

SCOPE OF AUDIT

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Available funds and expenditures were examined to the extent deemed necessary. Receipts issued after the close of the municipal year were reviewed to determine the accuracy of recorded assets. Payrolls, vouchers and cancelled checks were examined for a selected period. Trust fund transactions were reviewed and investments verified. Excise tax receipts were verified by examination of the copies of the receipts retained by the Collector.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at March 1, 1959, and the result of it's operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS	March 1, 1959	Feb. 28, 1958
Cash in Bank (Schedule A-1)	$ 795.64	$ 936.60
Accounts Receivable (Sch. A-2)	1,035.07	1,313.62
Taxes Receivable (Sch. A-3)	4,745.03	5,010.37
Tax Liens (Sch. A-4)	1,287.48	1,595.97
Tax Acquired Property (Sch. A-5)	1,393.03	1,069.31
Property Sales Receivable (Sch. A-6)	133.08	183.08
TOTAL—GENERAL FUND	$9,389.33	$10,108.95

LIABILITIES	March 1, 1959	Feb. 28, 1958
Accounts Payable (Sch. A-9)	$6,171.35	
Due Trust Funds (Sch. A-11)	359.74	$ 483.75
Total Liabilities	$6,531.09	$ 483.75
RESERVES		
For Losses on Taxes Receivable	$ 395.06	$ 395.06
Prescott Memorial School	3,279.98	3,279.98
Operating Account Balance (Exhibit D)	2,146.64	3,251.10
Total Reserves	$5,821.68	$ 6,926.14
SURPLUS		
Unappropriated (Exh. C)	$(2,963.44)	$ 2,699.06
TOTAL—GENERAL FUND	$9,389.33	$10,108.95

DEBT FUND

ASSETS		
Amount Necessary to Retire Notes from Future Revenue (Sch. A-7)	$9,000.00	$10,500.00

LIABILITIES		
Notes Payable (Sch. A-7)	$9,000.00	$10,500.00

TRUST FUNDS

ASSETS		
Time Deposits (Sch. A-11)	$6,823.73	$6,608.92
Investments	1,000.00	1,000.00
Due from General Fund	359.74	483.75
TOTAL—TRUST FUNDS	$8,183.47	$ 8,092.67

LIABILITIES		
Principals (Sch. A-11)	$7,477.76	$ 7,477.76
Income	705.71	614.91
TOTAL—TRUST FUNDS	$8,183.47	$ 8,092.67

EXHIBIT B

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended March 1, 1959

CASH BALANCE—February 1, 1958			$ 936.60
ADD—CASH RECEIPTS			
Tax Collections			
Current Year	$31,257.47		
Prior Years	2,447.53		
Total Tax Collections		$33,705.00	
Tax Liens		1,149.30	
Tax Acquired Property		231.73	
Excise Taxes			
1958 Receipts #233-399	940.25		
1959 Receipts #1-235	2,579.62		
Total Excise Receipts		3,519.87	
Departmental (Exhibit D)		26,162.47	
Other Receipts			
Accounts Receivable	251.97		
Property Sales Receivable	50.00		
Trust Funds	466.49		
Temporary Loans (contra)	12,000.00		
Gain on Sale of Tax Acquired Property	120.97		
Total Other Receipts		12,889.43	
TOTAL CASH RECEIPTS			77,657.80
TOTAL AVAILABLE			78,594.40
DEDUCT—CASH DISBURSEMENTS			
Departmental (Exhibit D)		65,195.65	
Temporary Loans (contra)		12,000.00	
Due Trust Funds		603.11	
TOTAL CASH DISBURSEMENTS			77,798.76
CASH BALANCE—March 1, 1959			$ 795.64

EXHIBIT C

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

Year Ended March 1, 1959

UNAPPROPRIATED SURPLUS—March 1, 1958			$2,699.06
DECREASE:			
Loss from Departmental Operations for Fiscal Year (Exhibit D)	$5,673.51		
Total Decrease		$5,673.51	
INCREASE:			
Adjustment—Taxes and Tax Liens	11.01		
Total Increase		11.01	
NET DECREASE			5,662.50
NET DEFICIT—March 1, 1959			$2,963.44

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended March 1, 1959

	Balances 3/1/58	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Transfers	Balances Lapsed: Overdraft	Balances Lapsed: Unexpended	Balances Forward
General Government Administration			$ 343.23		$ 343.23	$ 3,262.17	$1,042.24	$(3,500.00)	$ 461.18		
Annual Audit		$ 350.00			350.00	325.00				$ 25.00	
		350.00	343.23		693.23	3,587.17	1,042.24	(3,500.00)	461.18	25.00	
PROTECTION AND HEALTH											
Street Lights		350.00			350.00	265.53	107.34		22.87		
Volunteer Fire Department		500.00			500.00						$ 500.00
Civil Defense	$ 100.00				100.00						100.00
Clinics and Vaccines		200.00	26.51		226.51	68.70				157.81	
Health Nurse		75.00			75.00		75.00				
	100.00	1,125.00	26.51		1,251.51	334.23	182.34		22.87	157.81	600.00
HIGHWAYS AND BRIDGES											
Town Roads and Bridges		500.00	366.49		866.49	5,523.53		(3,519.87)	1,137.17		
Snow Removal and Sanding		1,500.00	3,205.55		4,705.55	3,343.90	2,973.09	(506.32)	1,105.12		
State Aid Road		1,066.00	2,074.51		3,140.51	3,592.90			452.39		
Town Road Improvement			4,497.74		4,497.74	4,499.11			1.37		
Special Resolve Maintenance		500.00			500.00	603.56			103.56		
		3,566.00	10,144.29		13,710.29	17,563.00	2,973.09	(4,026.19)	2,799.61		
CHARITIES											
Town Poor		2,500.00	392.62		2,892.62	5,334.51	1,987.18	(1,720.00)	2,709.07		
State Poor			961.04	$ 65.42	1,026.46	1,026.46					
Other Town Poor			564.68	10.00	574.68	574.68					
		2,500.00	1,918.34	75.42	4,493.76	6,935.65	1,987.18	(1,720.00)	2,709.07		
EDUCATION											
Schools	3,026.93	17,000.00	13,572.60		33,599.53	32,625.70					973.83
Repairs	124.17	600.00			724.17	485.50					238.67
Cafeteria		500.00	57.50		557.50	174.45	48.91				334.14
	3,151.10	18,100.00	13,630.10		34,881.20	33,285.65	48.91				1,546.64

LIBRARY		100.00			100.00	100.00					
		100.00			100.00	100.00					
TOWN DEBT											
School Note		1,500.00			1,500.00	1,500.00					
Interest on School Note		315.00			315.00	315.00					
Interest on Temporary Loans		150.00			150.00	160.00			10.00		
		1,965.00			1,965.00	1,975.00			10.00		
SPECIAL ASSESSMENT											
State Tax		5,220.00			5,220.00			5,220.00			
County Tax		1,296.00			1,296.00	1,296.00					
Overlay		506.32			506.32			506.32			
		7,022.32			7,022.32	1,296.00		5,726.32			
UNCLASSIFIED											
Supplemental Taxes				134.13	134.13					134.13	
Abatements		100.00			100.00		126.09		26.09		
Discount on Taxes		250.00			250.00		262.68		12.68		
Excise Taxes				3,519.87	3,519.87			3,519.87			
Memorial Day		20.00			20.00	18.95				1.05	
Maine Publicity Bureau		25.00			25.00		25.00				
Porcupine Bounties			100.00		100.00	100.00					
Knox County Development Association		50.00			50.00					50.00	
		445.00	100.00	3,654.00	4,199.00	118.95	413.77	3,519.87	38.77	185.18	
TOTAL–ALL DEPARTMENTS	$3,251.10	$35,173.32	$26,162.47	$3,729.42	$68,316.31	$65,195.65	$6,647.53	$ 000.00	$6,041.50	$367.99	$2,146.64

SUMMARY OF LAPSED BALANCES	
Overdrafts	$6,041.50
Unexpended	367.99
NET OVERDRAFTS TO SURPLUS	$5,673.51

COMPLETE REPORT ON FILE IN TOWN OFFICE

TOWN WARRANT

STATE OF MAINE KNOX, S.S.

To JOHN L. CARROLL, a constable of the Town of Washington within and for the County of Knox,

GREETINGS:

In the name of the STATE of MAINE you are hereby required to notify and warn the inhabitants of the Town of Washington qualified to vote on Town affairs, to assemble at the Town House in said Town of Washington, on the 19th day of March A.D. 1960, at seven o'clock in the evening, to act on the following articles to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Clerk for the ensuing year.

Art. 3. To hear and act upon the reports of the Selectmen and other Town Officers.

Art. 4. To choose a Board of Selectmen, Assessors and Overseers of Poor, Town Treasurer, Collector of Taxes, one or more Road Commissioners, one Member of the School Board to serve for a term of three years, one or more Library Trustees, a Constable and all other necessary Town Officers for the ensuing year.

Art. 5. To see what sum of money, if any, the Town will vote to raise and appropriate for the making and repairing of Roads and Bridges for the ensuing year.

Recommendation: Excise Tax

Art. 6. To see what sum of money, if any, the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

Recommendation: $1,750

Art. 7. To see what sum of money, if any, the Town will vote to raise and appropriate for Washington Volunteer Fire Department.

Recommendation: $500

Art. 8. To see what sum of money, if any, the Town will vote to raise and appropriate to purchase 1½inch Fire Hose.

Recommendation: $500

Art. 9. To see what sum of money, if any, the Town will vote to raise and appropriate for Administration and Miscellaneous Town Charges for the ensuing year.

Recommendation: $4,000

Art. 10. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44 and 49, Chapter 23, R. S. 1954.

Recommendation: $533

Art. 11. To see what sum of money, if any, the Town will vote to raise and appropriate for Special Resolve and Improved Town Roads Maintenance.

Recommendation: $1,000

Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for Street Lighting.

Recommendation: $350

Art. 13. To see what sum of money, if any, the Town will vote to raise and appropriate to pay the Town's share of Social Security.

Recommendation: $100

Art. 14. To see what sum of money, if any, the Town will vote to raise and appropriate for Elementary and Secondary Schools, including Teachers' wages, fuel, textbooks and supplies, tuition, Janitors and conveyance.

Art. 15. To see what sum of money, if any, the Town will vote to raise and appropriate for Schoolhouse Repairs.

Art. 16. To see if the Town will appoint a committee of six to study with the School Committee and Selectmen existing school conditions in this Town and surrounding Towns.

Art. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for the relief of Dependents.

Recommendation: State Tax + $500

Art. 18. To see what sum of money, if any, the Town will vote to raise and appropriate for Memorial Flags for Soldiers' Graves.

Recommendation: $10

Art. 19. To see what sum of money, if any, the Town will vote to raise and appropriate for Gibb's Free Library, and what action they will take about the Library.

Art. 20. To see what sum of money, if any, the Town will vote to raise and appropriate for the Annual Audit of Town Books.

Recommendation: $300

Art. 21. To see what sum of money, if any, the Town will vote to raise and appropriate for Abatement of Taxes.

Recommendation: $150

Art. 22. To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Dollars ($140.00) for Public Health Nurse in the Town of Washington, said sum to be expended by the State Bureau of Health for local service.

Art. 23. To see what sum of money, if any, the Town will vote to raise and appropriate for Health Clinics.

Art. 24. To see if the Town will vote to raise and appropriate the sum of Fifty Dollars ($50.00) to be paid to the Maine Publicity Bureau, to be used for advertising the Natural Resources, Attractions, Advantages, etc., of the State of Maine, in accordance with the provisions of Chapter 5, Section 32, of the Revised Statutes of Maine.

Art. 25. To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety-five Dollars ($195.00) for the Knox County General Hospital, to offset the deficit caused by free bed services to charity patients.

Art. 26. To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred and Twenty-five Dollars ($1,725.) for payment on loan and interest to Knox County Trust Co.

Art. 27. To see if the Town will vote to raise and appropriate the sum of Sixty Dollars ($60.00), for dues to the Main Municipal Association.

Art. 28. To see what sum of money, if any, the Town will vote to raise and appropriate for School Hot Lunch Program.

Art. 29. To see if the Town will vote to raise and appropriate Fifty Dollars ($50.00), for its membership support of the Knox County Industrial and Development Association.

Art. 30. To see if the Town will vote to authorize the Selectmen to acquire by gift or purchase, or by right of eminent domain, if unable to purchase at reasonable figure, a right of way, or landing site for public use to our lakes, and what sum of money, if any, the Town will vote to raise and appropriate for same.

Art. 31. To see what sum of money, if any, the Town will raise and appropriate for Pine Blister Control.

Art. 32. To see what sum of money, if any, the Town will raise and appropriate for Dutch Elm Disease Control.

Art. 33. To see if the Town will vote to fix a date when Taxes will be due and payable, and fix a rate of interest to be charged on Taxes unpaid after this date.

Art. 34. To see if the Town will vote to raise and appropriate $350.00 to cover Interest on Temporary Loans.

Art. 35. To see if the Town will allow a Discount on Taxes, and if an affirmative vote, to fix the rates and dates, and what sum of money they will raise and appropriate for same.

Recommendation: $350

Art. 36. To see what compensation the Town will vote to pay the various Town Officers for the ensuing year.

Art. 37. To see what compensation the Town will vote to pay Trucks, Labor and other Equipment on Public Roads for the ensuing year.

Art. 38. To see if the Town will vote to authorize the Selectmen to sell and dispose of property acquired by Tax Lien or other processes on such terms as the Town may decide and to execute Quit Claim Deeds for same.

Art. 39. To see if the Town desires to celebrate its 150th Anniversary in 1961, and if so, what action the Town will take on same.

Art. 40. To act upon any other business that may legally come before said meeting.

Given under our hands in Washington, Maine, this Seventh day of March A.D. 1960.

ARCHIE W. LENFEST

CHARLES C. CHASE

PHILIP L. PEABODY

Selectmen of Washington

WHY?

KEEP MAINE GREEN

Woodland fires are very risky.
So keep Maine green in 1960!

Annual Report

Town of WASHINGTON

Maine

for the year ending FEBRUARY 28... **1961**

Annual Report

OF THE

Municipal Officers

OF THE

Town of

Washington, Maine

For the Municipal Year

ENDING FEBRUARY 28, 1961

From the Press of
CHARLES E. NASH & SON
Augusta, Maine

TOWN OFFICERS 1960-1961

Moderator
FRED L. LUDWIG

Town Clerk
MRS. LETA TIBBETTS

Selectmen, Assessors and Overseers of Poor
ARCHIE W. LENFEST CHARLES C. CHASE
PHILIP L. PEABODY

Road Commissioner
EDWARD WEAVER

Tax Collector
WILLIAM B. HEWETT

Treasurer
MRS. LETA TIBBETTS

School Committee
GERTRUDE JONES EVELYN SIDELINGER
CONRAD STEELE

Library Trustee
ESTHER PEABODY

Librarian
MRS. LETA TIBBETTS

Fire Warden
ARCHIE W. LENFEST

Deputy Fire Wardens
TALBOT JOHNSTON CHARLES CARGILL
CLIFTON BRANN

Constable
BRADLEY BRANN

Health Officer
CLARENCE J. TURFFS

APPROPRIATIONS 1960

Town Roads and Bridges		Excise Tax
Snow Removal		$ 2,500.00
Washington Vol. Fire Department		500.00
Purchase of Fire Hose		500.00
Administration and Miscellaneous Town Charges		4,000.00
State Aid Road		533.00
Special Resolve and Imp. Road Maintenance		1,000.00
Street Lighting		350.00
School Department		23,000.00
Schoolhouse Repairs		600.00
Relief of Dependents	State Tax +	500.00
Memorial Flags and Wreaths		16.00
Gibbs Free Library		300.00
Annual Audit		300.00
Abatement of Taxes		150.00
Public Health Nurse		140.00
Health Clinics		200.00
School Loan and Interest		1,725.00
School Lunch Program		500.00
Knox County Ind. and Development Association		50.00
Discount on Taxes		350.00
Total Appropriations		$37,214.00

ASSESSMENTS

State Tax	$ 5,510.00
County Tax	1,444.00
Overlay	561.78
Total Commitment	$44,729.78

ASSESSORS' REPORT

Real Estate, Resident	$303,635.00	
Real Estate, Non-Resident	127,760.00	
Total Real Estate		$431,395.00
Personal Estate, Resident	$ 63,755.00	
Personal Estate, Non-Resident	20,080.00	
Total Personal Estate		$ 83,835.00
Grand Total		$515,230.00
Value of Land	$111,885.00	
Value of Buildings	319,510.00	
Total		$431,395.00

PERSONAL PROPERTY

144 Neat Cattle	$ 9,365.00	
69,650 Fowl	18,025.00	
Other Stock	575.00	
Stock in Trade	18,350.00	
Machinery and Equipment	23,265.00	
Watercraft	4,820.00	
Wood, Lumber and Logs	100.00	
Furniture and Fixtures	6,585.00	
Other Property	2,750.00	
Total		$ 83,835.00

ASSESSMENTS

$515,230.00 x 86 Mills	$ 44,309.78	
140 Polls @ $3.00	420.00	
Total Assessment		$ 44,729.78

Appropriated by Town	$37,214.00	
State Tax	5,510.00	
County Tax	1,444.00	
Overlay	561.78	
Total		$44,729.78
Supplementals		$ 143.84

Committed to William B. Hewett, Collector of Taxes for the Year 1960, on July 14, 1960.

ARCHIE W. LENFEST

CHARLES C. CHASE

PHILIP L. PEABODY

Assessors of Washington

REPORT OF OVERSEERS OF POOR

TOWN DEPENDENTS

Appropriation	$ 500.00	
State Tax	5,510.00	
Total Available		$6,010.00
Woodbury Eldridge, Portland	$ 622.52	
Charles Bowman, Augusta	568.81	
Robert Grierson, Jr.	466.92	
Arthur Weaver	385.97	
Archie Leigh	234.91	
Havel Savage, Liberty	419.78	
Rose Bowman, Hallowell	379.28	
Raymond Choate	55.00	
Harlan Dawson, Gardiner	324.57	
Freight, Surplus Foods	33.80	
Soldiers' Aid A	375.98	
Soldiers' Aid B	224.51	
Supplemental Aid A.D.C.	1,284.75	
Supplemental Aid O.A.A.	541.52	
Aid to Dependent Children	3,135.96	
Total		$9,054.28
Overdrawn		$3,044.28

STATE DEPENDENTS

Ronald Newton	$3,123.08	
Ralph Dyer	335.45	
Athlee Jones	166.28	
Frank Nickerson	91.03	
Total		$3,715.84
1959 Balance due		464.46
		$4,180.30
Received from State		$3,065.82
Accounts Receivable		$1,114.48

OTHER TOWNS

Due from Liberty	$298.82
Due from Nobleboro	$465.34

Respectfully submitted,

ARCHIE W. LENFEST

CHARLES C. CHASE

PHILIP L. PEABODY

Overseers of Poor

SELECTMEN'S REPORT

ADMINISTRATION AND MISCELLANEOUS TOWN CHARGES

Appropriation	$4,000.00	
Stock Dividend	3.00	
Social Security Refund	36.80	
Bank Stock Tax	17.17	
Dog Tax Refund	45.03	
R. R. and Tel. Tax Refund	15.05	
Insurance Dividend	12.76	
Outstanding Checks	23.79	
Interest on Liens and Taxes	160.10	
Lien Costs and Discharge Fees	60.74	
Total Available		$4,374.44
E. Ashley Walter, Ins. and Bonds	$53.17	
H. B. Kaler, Cemetery Work	15.25	
Marks Printing House, Supplies	82.56	
Chas. E. Nash & Son, Town Report	285.00	
Leta Tibbetts, Accounts Payable	300.00	
Archie Lenfest, Accounts Payable	750.00	
Central Maine Power Co., Town Hall	29.17	
Central Maine Power Co., Xmas Tree	4.49	
Knox Registry of Deeds, Recording	52.10	
John L. Carroll, Bonds	10.00	
Maynard Austin, Jr., Cemetery Work	90.75	
Kenneth Miller, Cemetery Work	27.00	
Amy Chase, S. S. Refund	4.20	
Ruth Boynton, S. S. Refund	4.20	
Francis Watts, Town Dump	60.00	
Hutchins Bros., Supplies	12.15	
William Hewett, Attorney Fees	61.44	
William Bowman, Cemetery Work	6.00	
Dominic Cuccinello, Attorney	109.28	
Depositors Trust Co., Service Charges	5.27	

E. B. Overlock, Cemetery Work.....	5.00	
Patrons Andro. Mut. Ins. Co., Insurance	40.09	
Bradley Brann, Constable.....	73.67	
Washington Tel. Co., Telephone.....	80.00	
Marion Steele, Election Clerk.....	20.00	
Phyllis Hewett, Election Clerk.....	20.00	
Alberta Vanner, Ballot Clerk.....	10.00	
Madolyn Turffs, Ballot Clerk.....	10.00	
Helen Ware, Ballot Clerk.....	20.00	
C. J. Turffs, Health Officer.....	40.00	
Merle Vanner, Cemetery Work.....	42.51	
State of Maine, Dog Tax Def.....	41.75	
State of Maine, Water Test.....	4.50	
First Nat'l Bank, Safe Deposit Box....	3.30	
Conrad Steele, School Committee.....	30.00	
Evelyn Sidelinger, School Committee...	30.00	
J. Gertrude Jones, School Committee...	30.00	
Harlan Sidelinger, Social Security.....	37.85	
William Hewett, Comm., 1960 Taxes...	795.18	
1959 Taxes...	60.79	
1958 Taxes...	1.00	
Abatements and Disc...	15.63	
William Hewett, Coll., Excise Tax.....	63.15	
William Hewett, Writing Liens.....	91.26	
Charles C. Chase, Selectman, Assessor and Overseer of Poor.....	350.00	
Philip L. Peabody, Assessor, Selectman and Overseer of Poor.....	350.00	
Total Expended.....		$4,227.71
Unexpended.....		$ 146.73
Archie W. Lenfest, Selectman, Assessor and Overseer of Poor.....	$750.00	
To Accounts Payable.....		$750.00
Mrs. Leta Tibbetts, Treasurer.....	$300.00	
Town Clerk.....	50.00	

Disc. Liens	31.00	
Recording Oaths	12.00	
Reporting Vital Statistics	12.25	
	$405.25	
To Accounts Payable		$405.25

TOWN ROADS AND BRIDGES

Credits

Excise Tax	$4,472.38	
Culverts	142.58	
Gravel	12.00	
From Town Road Imp.	500.00	
Total Available		$5,126.96

Debits

Edward Weaver, Foreman	$569.70
Edward Weaver, Truck	625.10
Arthur Weaver, Labor	480.59
Wallace Griffin, Labor	181.25
Archie Leigh, Labor	95.00
Philip Peabody, Dozer	489.00
Melvin Kennedy, Gravel	36.30
Melvin Kennedy, Loader	30.25
Melvin Kennedy, Truck	168.00
Elden Bartlett, Truck	234.50
Mildred Crummett, Truck	192.50
Cleba Cooley, Jr., Truck	511.00
Cleo Bartlett, Truck	164.50
Ulric Peabody, Truck	70.00
Clyde Crummett, Truck	70.00
Bridge Construction Co., Grader	249.38
Forrest Peaslee, Grader	18.00
Chester Wallace, Shovel	624.00
Philip Lonn, Backhoe	10.00
Bancroft and Martin, Culverts	140.79

Forrest Chapman, Plank	141.52	
Edson Wellman, Gravel	136.60	
Total Expended		$5,237.98
Overexpended		$ 111.02

SPECIAL RESOLVE ROAD MAINTENANCE

Appropriation		$1,000.00
Edward Weaver, Foreman	$ 27.00	
Edward Weaver, Truck	30.40	
Arthur Weaver, Labor	35.00	
Wallace Griffin, Labor	7.50	
Philip Peabody, Dozer	24.00	
Bridge Construction Co., Grader	84.00	
W. H. Shurtleff Co., Calcium	257.52	
Graveling Payroll	500.00	
Total Expended		$ 965.42
Unexpended		$ 34.58

TOWN ROAD IMPROVEMENT

A. A. Bartlett, Foreman	$211.06
Fred Lucas, Dozer	996.37
Ford Powell, Labor	130.00
Ralph Hodgkins, Labor	7.50
Philip Lonn, Backhoe	30.00
Chester Wallace, Shovel	738.00
Cleba Cooley, Jr., Truck	581.40
Elden Bartlett, Truck	278.27
Cleo Bartlett, Truck	184.20
Clyde Crummett, Truck	177.50
Lester Moore, Truck	236.80
Melvin Kennedy, Truck	63.90
Irville Kennedy, Truck	56.80
Elden Bartlett, Dozer	15.00

Philip Peabody, Dozer	40.00	
Edson Wellman, Gravel	263.00	
Bancroft & Martin, Culverts	387.09	
Total Expended		$4,396.89
Received from State	$4,382.27	
Rebate, Gravel	30.25	
		$4,412.52
To Surplus		$ 15.63

STATE AID ROAD

Appropriation	$ 533.00	
Received from State	957.63	
Total		$1,490.63
Expended 1959 Advance Construction		$1,490.63

SNOW REMOVAL

Appropriation	$2,500.00	
Received from State	2,876.55	
Total		$5,376.55
H. B. Kaler, 1959 Contract	$1,899.00	
H. B. Kaler, Trucking	562.00	
W. H. Shurtleff Co., Salt	1,173.76	
H. B. Kaler, 1960 Contract	1,500.00	
H. B. Kaler, Spreading Extra Salt	314.20	
H. B. Kaler, Non-contract Plowing	26.00	
Total Expended		$5,474.96
Overexpended		$ 98.41

LAKE ACCESS ROAD

1959 Balance	$500.00
Balance to 1961	$500.00

STREET LIGHTS

Appropriation	$350.00
Central Maine Power Company	319.49
Unexpended	$ 30.51

AUDIT OF TOWN BOOKS

Appropriation	$300.00
C. R. Woodman, Auditor	350.00
Overexpended	$ 50.00

WASHINGTON VOLUNTEER FIRE DEPARTMENT

Appropriation	$500.00
To Accounts Payable	$500.00
Appropriation for Fire Hose	$500.00
To Accounts Payable	$500.00

HEALTH NURSE

Appropriation	$140.00
To Accounts Payable 1960	$140.00
To Accounts Payable 1958 and 1959	$150.00

HEALTH CLINICS

Appropriation		$200.00
Parke Davis & Co.	$ 28.92	
Dr. L. P. Gross	20.00	
Total Expended		$ 48.92
Unexpended		$151.08

PORCUPINE BOUNTY

Paid Leta Tibbetts, Treasurer	$ 39.00
Received from State Treasurer	$ 39.00

MEMORIAL DAY

Appropriation	$ 16.00
Paid H. B. Kaler, Wreaths	13.00
Unexpended	$ 3.00

CIVILIAN DEFENSE

Balance to 1961	$100.00

KNOX COUNTY IND. & DEVELOPMENT COMM.

Appropriation	$ 50.00
To Surplus	$ 50.00

PRESCOTT MEMORIAL SCHOOL FUND

Balance to 1961	$3,379.98

SCHOOL DEPARTMENT ACCOUNTS

Appropriation	$23,000.00	
1959 Balance	3,263.49	
Daggett School Fund	27.60	
Dividends from Prescott Bond	15.63	
Elementary Tuition	75.00	
Rebate	22.50	
State of Maine, Sub.	17,288.00	
Total Credits		$43,692.22
Teachers Salaries	$11,686.91	
Conveyance	6,735.27	
Janitor	1,360.60	
Superintendent	804.69	
Tuition	13,377.50	
Supplies	1,713.71	
Withholding Tax	1,917.45	
Retirement	682.40	
Insurance	134.45	

Survivor Benefits	36.85	
Fuel	847.75	
Total Expended		$39,297.58
Balance to 1961		$ 4,394.64

SCHOOL LUNCH PROGRAM

Appropriation	$ 500.00	
1959 Balance	589.36	
Total Available		$ 1,089.36
Paid School Vouchers		$ 1,081.58
Balance to 1961		$ 7.78

SCHOOLHOUSE REPAIRS

Appropriation	$ 600.00	
1959 Balance	59.72	
Total Available		$ 659.72
Paid on School Vouchers		$ 253.52
Balance to 1961		$ 406.20

GIBBS FREE LIBRARY

Appropriation	$100.00
John and Marcia Bryant Fund	$200.00
Balance to Accounts Payable	$300.00

DISCOUNT ON TAXES

Appropriation	$350.00
Discounts Allowed	$400.31
Overdrawn	$ 50.31

ABATEMENT OF TAXES

Appropriation		$150.00
Leroy Grinnell, Not Owner	$ 17.20	
Alfred Bonazzoli, Error in Assess.	17.20	
Harry Hoaglund, Not Here April 1	25.80	
Blanche Grierson, Error in Assess.	3.44	
Willard Ware, Over Valuation	17.20	
Mary Nixon, Over Valuation	25.80	
Robert Grierson, Jr., House Torn Down	4.20	
Leroy Murphy, Not Owner	49.00	
Norman Jones, Error in Assessment	22.60	
Roland Flanders, Veteran	132.01	
George Lenfest, Error in Assessment	8.60	
Paul Vigue, Property Removed	5.16	
Burton Ludwig, Error in Assessment	.98	
Total		$329.19
Overdrawn		$179.19

INTEREST ON TEMPORARY LOANS

Paid Depositors Trust Co.	$376.29
No Appropriation	

INTEREST BEARING NOTE

Depositors Trust Co. Note	$7,500.00	
Depositors Trust Co., Interest	241.26	
Paid on Note and Interest		$1,741.26
Note Outstanding		$6,000.00

INTEREST ON LIENS AND TAXES

Interest Collected	$160.10
To Miscellaneous Town Charges	$160.10

LIEN COSTS AND DISCHARGE FEES

Costs and Fees Collected	$60.74
To Miscellaneous Town Charges	$60.74

SALES AGREEMENTS

Carl and Dorothy Powell	$850.00
Received on Account	169.07
Balance Due	$680.93

STATE TAX

Assessment	$5,510.00
To Charities Account	$5,510.00

COUNTY TAX

Assessment	$1,444.00
Paid County Treasurer	$1,444.00

OVERLAY

Assessment	$561.78
To Surplus	$561.78

SUMMARY OF ACCOUNTS

	Unexpended	Overexpended
Relief Accounts		$3,044.28
Administration	$146.73	
Town Roads and Bridges		111.02
Special Resolve Road Maint.	34.85	
Town Road Improvement	15.63	
Snow Removal		98.41
Street Lights	30.51	
Audit		50.00
Health Clinics	151.08	
Memorial Day	3.00	
Knox Co. I. and D. Comm.	50.00	
Discount on Taxes		50.31
Abatement of Taxes		179.19

Interest on Loans		376.29
Interest on Note		16.26
Supplemental Taxes	143.84	
Overlay	561.78	
	$1,137.42	$3,925.76

ACCOUNTS PAYABLE

H. B. Kaler, on Contract	$1,990.00	
W. H. Shurtleff Co., Salt	1,663.81	
Archie W. Lenfest, Salary	750.00	
Mrs. Leta Tibbetts, Salary	405.25	
Central Maine Power Co., Lights	124.65	
State Treasurer, Health Nurse	290.00	
Maine Publicity Bureau, Donation	50.00	
Lake Access Road	500.00	
Washington Volunteer Fire Dept., Donation	500.00	
Fire Hose	500.00	
Gibbs Free Library, Appropriation	300.00	
Charities Accounts, Estimate	1,500.00	
Total		$8,573.71
Less Uncollected Taxes		$3,697.71
Balance		$4,876.00

ACCOUNTS RECEIVABLE

State of Maine, Charities	$1,114.48	
Town of Liberty, Charities	298.82	
Town of Nobleboro, Charities	465.34	
Sales Agreement	680.98	
Total		$2,559.62

Respectfully submitted,

ARCHIE W. LENFEST
CHARLES C. CHASE
PHILIP L. PEABODY
Selectmen of Washington

TAX COLLECTOR'S REPORT

UNPAID TAXES FOR 1960, RESIDENT

Anderson, Andrew, Heirs	$ 16.30	
Austin, Maynard	7.30	
Bowman, Mary and Victor	111.80	
Bowman, Victor	3.00	
Brann, Harold	36.98	
Choate, Raymond	4.30	
Curtis, Anna	73.10	
Dawson, Avis, Heirs	15.48	
Dawson, John	2.15	
DeGroff, Charles and Alice	55.99	
DeGroff, Charles	34.40	
Gracia, Stanley	113.95	
Greenlaw, Gordon or Kennard, Ralph	42.75	
Grotton, Elurich	51.60	
Harrington, Leroy	59.65	
Harrington, Leroy, Jr.,	40.85	
Hisler, Grover	25.80	
Jones, Lois	40.85	
Jackson, Clifton	2.15	
Johnston, Talbot and Constance	174.15	
Johnston, Talbot	20.21	
Jones, George	12.90	
Jones, Alma	96.75	
Jones, E. C., Heirs	187.05	
Paid after Settlement		$124.70
Paid after Settlement		10.76
Lee, Robert	9.45	
Lee, Beatrice	75.25	
Paid after Settlement		19.35
Paid after Settlement		96.75
Miller, George, Jr.	7.30	
Miller, Madeline	43.00	
Miller, Madeline and Spencer	19.35	

Miller, Kenneth	10.75	
Moore, Clarence, Jr.	17.20	
Moore, Dorothy	83.85	
Nash, Alfred and Jennie	133.30	
Newton, Alonzo	58.05	
Newton, Ronald	5.15	
Newton, Ronald, Jr.	49.45	
Orff, Betty	131.15	
Orff, Arnold	13.75	
Packard, William and Priscilla	172.00	
Packard, William	15.05	
Peabody, Agnes	77.40	
Prescott, Leon	20.21	
Ripley, Kenneth and Gladys	40.85	
Ripley, Kenneth	3.00	
Paid after Settlement		79.55
Sainio, Henry	48.75	
Saunders, Dorothy	88.15	
Savage, Leslie	36.55	
Sidelinger, Eva	4.30	
Paid after Settlement		460.10
Paid after Settlement		6.45
Turffs, C. J.	251.55	
Turner, Raymond	4.30	
Watts, Francis	120.40	
Weaver, Arthur	9.45	
Weaver, Earl	3.00	
Weaver, Edward	13.17	
Wellman, Owen	19.35	
Whittier, Raymond and Olive	83.85	
Winchenbach, Russell	3.00	
Whittier, Raymond	4.30	
	$3,702.80	$797.66

UNPAID TAXES FOR 1960, NON-RESIDENT

Bowley, W. R.	$ 10.75
Bradstreet, Cecil	55.90

Edgecomb, Richard	90.30	
Esancy, Robert	80.84	
Hart, Elmer	30.10	
Loomis, Richard	4.30	
Lynch, Rose	64.59	
Mills, Henry or Roberts, Robbin	6.45	
Pierpont, Arthur	12.04	
Robbinson, Shirley	4.30	
Ralston, Purina Co.	86.00	
Smith, Joseph and David	47.30	
Walker, Edrie & Yeagle, Leroy & Mildred	184.90	
Paid after Settlement		$81.70
	$759.47	$81.70

UNPAID TAXES FOR 1959

Doyle, Beulah	$21.30

UNPAID TAXES FOR 1958

Prescott, Leon	$3.00

Respectfully submitted,

WILLIAM B. HEWETT
Tax Collector, 1956-1960

TREASURER'S REPORT

Mar.			
4		Balance Forward	$ 138.63
4	213	Treas. of U. S. Daggett School Fund	13.80
7	214	1st Nat'l Bank, Rockland, Dividend on Common Stock	3.00
14	215	Alfred and Jennie Nash:	
		1958 Tax Lien	96.60
		Interest	6.77
		Cost and Discharge Fee	4.34
15	216	Treas. of St. of Me., Health & Welfare	6.00
16	217	School Account, Refund	22.50
18	218	Glendon B. Creamer, Tuition	25.00
18	219	Treas. of Me., Refund on Retirement	36.80
18	220	Town of Washington, Health & Welfare	26.05
23	221	William B. Hewett, Coll., Interest	8.07
		1959 Taxes	919.83
		1960 Excise	230.65
24	222	Depositors Trust Co., Temporary Loan	4,000.00
29	223	Auldin Hibberts, T. P.	57.08
30	224	Treas. of St. of Me., Health & Welfare	189.00
April			
12	225	Arthur Pierpont, T. P.	111.21
14	226	Depositors Trust Co.	4,000.00
16	227	William B. Hewett, Coll., Interest	1.19
		1959 Taxes	199.06
		1960 Tax	3.00
		1960 Excise	210.95
22	228	Treas. of St. of Me., Health & Welfare	103.15
May			
6	229	Treas. of St. of Me., Health & Welfare	1,312.16
18	231	Treas. of St. of Me., Health & Welfare	209.46
14	230	William B. Hewett, Coll., Interest	12.67
		1959 Taxes	821.13
		1960 Excise	259.66

May			
19	232	Depositors Trust Co., Temporary Loan	4,000.00
26	233	State of Maine, Snow Removal.....	2,876.55
June			
2	234	Kenneth Miller, T. P.....	23.09
18	235	Treas. of St. of Me., Health & Welfare	309.67
18	236	William B. Hewett, Coll., Interest.....	10.30
		1959 Taxes	392.04
		1960 Excise	286.00
23	237	Martha Haywood, paid Sally Steinbaum Tax Lien.....	48.26
26	238	Donald Bickford, Tax Lien.....	23.76
July			
8	239	Leroy Harrington, Sr., On Account....	20.00
12	240	Treas. of St. of Me., Health & Welfare	315.72
15	241	Treas. of St. of Me., State Aid.....	957.63
22	242	William B. Hewett, Coll., Interest.....	10.00
		1959 Taxes	410.93
		1958 Tax	3.00
		1960 Excise	150.56
Aug.			
1	243	William B. Hewett, Coll., Interest.....	5.61
		1958 Tax	1.40
		1959 Taxes	187.18
		1960 Taxes	1,539.99
		1960 Excise	28.70
6	244	William B. Hewett, Coll., 1960 Taxes	2,454.70
		1960 Excise	7.25
8	245	Town of Somerville, Paid by Edson Wellman.....	12.00
8	246	Treas. of St. of Me., Bank Stock.....	17.17
12-27		William B. Hewett, Coll., 1960 Excise	61.82
	246-247-248-249-250	1960 Taxes	13,579.18
		1959 Taxes	78.98
		Interest	3.00
Sept.			
5	251	Treas. of U. S., Daggett School Fund..	13.80
10	252	First National Bank Div. No. 185.....	5.40

Sept.			
13	253	William B. Hewett, Coll., 1960 Taxes	3,210.08
		1960 Excise	34.29
15	254	Mrs. Glendon Creamer, Ele. Tuition...	50.00
19	255	Void	
27	256	Leroy Harrington, Sr., On Account....	10.00
27	257	Depositors Trust Co., Temporary Loan	8,000.00
Oct.			
6	258	Leroy Harrington, Sr., On Account....	10.00
14	259	William B. Hewett, Coll., 1960 Taxes..	1,179.59
		1960 Excise	68.99
14	260	Treas. of St. of Me., Health & Welfare	169.56
29	261	William B. Hewett, Coll., 1960 Taxes..	2,133.70
		1959 Taxes	20.57
		1960 Taxes	108.95
		Interest	1.67
29	262	Leroy Harrington, Sr., Paid Balance of Lien in Full.....	15.55
Nov.			
1	263	Marguerite Creamer, 1959 Tax Lien...	66.15
		Cost & Dis. Fee..	4.34
		Interest.....	2.97
12	264	William B. Hewett, Coll., 1960 Taxes..	2,208.83
		1960 Excise	20.42
14	265	Alice Hoye, On Acc't, 1957 Tax Lien..	30.00
17	266	Treas. of St. of Me., Porcupine Bount.	39.00
21	267	Elurick Grotton, 1959 Tax Lien.....	39.20
		Interest.....	2.07
		Cost & Dis. Fee	4.34
21	268	Dorothy Sainio, Paid on Alina Sainio, 1958 Tax Lien.....	68.18
Dec.			
5	269	William B. Hewett, Coll., 1960 Taxes..	2,289.41
		1960 Excise	14.23
5	270	1st Nat'l Bk. of Portland, Div. No. 186	5.40
5	271	Treas. of St. of Me., Health & Welfare	284.45
14	272	Alice Hoye, 1957 Tax Lien Pd. in Full..	49.63
14	273	Treas. of St. of Me., Dog Tax Refund..	45.03
14	274	Treas. of St. of Me., R. R. & Tel. Refund	15.05

Dec.			
15	275	Treas. of St. of Me., Educational Subsidies	5,766.00
22	276	Raymond Choate, On Account T. P.	10.00
22	277	Received of Leonard Lot	2.00
28	278	William B. Hewett, Coll., 1958 Taxes	45.30
		1959 Taxes	9.80
		1960 Taxes	1,658.63
		1960 Excise	34.81
		1961 Excise	73.92
29	279	Void	
Jan.			
1	280	William B. Hewett, Coll., 1960 Taxes	1,538.81
		1961 Taxes	158.51
3	281	Treas. of St. of Me., School Subsidies	8,150.79
3	282	Patrons And. Mut. Fire Ins., Div. on Policy F.2145	12.76
4	283	Cecil E. Bradstreet, 1959 Tax Lien	49.00
		Interest	3.19
		Cost & Dis. Fee	4.34
7	284	Harold Turner, 1959 Tax Lien	21.05
		Interest	2.11
		Cost & Dis. Fee	4.34
10	285	Treas. of St. of Maine, Town Road Improvement	4,382.27
11	286	Town of Washington, Gravel	30.25
13	287	Talbot Cooley, On Acc't 1959 Tax Lien	20.00
13	288	Rockland Savings Bank, Daggett School Fund	15.63
19	289	William B. Hewett, Coll., 1960 Taxes	1,668.64
		1961 Excise	174.71
19	290	Cleo Bartlett, L. W. Bartlett	380.24
21	291	Talbot Cooley, Balance on Lien	48.02
28	292	George B. Finley, Town Road Acc't Culvert	44.17
Feb.			
3	293	Kenneth Ripley, 1959 Tax Lien	29.40
		Interest	2.54
		Cost & Dis. Fee	4.34

Feb.			
4	294	Cleo Bartlett, Town Rd. Acc't Culvert.	41.90
4	295	Cleber Cooley, Town Rd. Acc't Culvert	56.51
6	296-	William B. Hewett, Coll., 1960 Taxes..	3,344.19
	298	1961 Excise	711.76
13	299	Raymond Choate, On Acc't T. P.....	50.00
14	300	Treas. of St. of Me., Health & Welfare	355.65
14	301	Alfred and Jennie Nash:	
		1959 Tax Lien.....	112.70
		Interest.....	7.33
		Cost & Dis. Fee.....	4.34
18	302	Alice Hoye, 1957 Tax Lien.....	18.23
		Interest.....	3.19
		Cost & Dis. Fee.....	4.43
18	303	Carl Powell, T. P.....	10.00
20	304	Raymond and Louise Noyes, T. P.....	40.00
Feb. & Mar.			
	305-	William B. Hewett, Coll., 1960 Taxes..	2,950.23
	307	1961 Excise	1,588.09
Mar.			
1	308	Carl Powell, Paid by Elden Bartlett on T. P.....	169.07
2	309	Town of Washington.....	55.19
6	310	William B. Hewett, Coll., 1960 Taxes...	767.56
		1961 Excise	248.11
		Total Receipts.....	$95,947.15
		Total Warrants 1960-1961.....	95,755.44
			$ 191.71

Respectfully submitted,

(MRS.) LETA M. TIBBETTS
Treasurer

TAX COLLECTOR'S REPORT

TOWN OF WASHINGTON TAX LIENS AND TOWN PROPERTY

	Matured Liens	1958	1959	Total
George Ames	$ 25.81			$ 25.81
Carl Bowman	78.63			78.63
William Bowman	116.38	39.90		156.28
Bessie and David Barker		$ 53.54	$83.30	136.84
Victor and Mary Bowman			78.40	78.40
Harold Brann	34.83		42.14	76.97
Howard Bryant	15.30			15.30
Charlotta Choate	113.34			113.34
Jessie Clark	131.23			131.23
Cleber Cooley, Sr.	12.15			12.15
Avis Dawson, Heirs			12.25	12.25
John Dawson, Jr.	25.10			25.10
Florence Dawson	86.43	23.10		109.53
Doris Dickerson	29.70			29.70
Violet Elwell	7.82			7.82
Albert Edgecomb	4.62			4.62
Robert Grierson, Jr.		10.50		10.50
Auldin Hibbert	18.40			18.40
G. C. Hisler	12.90	16.80		29.70
Richard and Minnie Hutchinson	16.20	16.80		33.00
Clifton Jackson			2.45	2.45
Alma Jones		39.30	80.85	120.15
E. C. Jones, Heirs	16.20	130.20	19.60	166.20
Earl Jones	8.43		19.60	28.03
Beatrice Lee			68.60	68.60
Burton Ludwig	9.20			9.20
Avis Meservey	108.25			108.25
Dudley Mears		4.20		4.20
Madeline Miller	58.45	29.40	34.30	122.17
Alino Mullynen	8.35	4.20		12.55
Dorothy Moore			66.15	66.15
Ronald Newton	32.40	33.60	39.60	104.50
Frank Packard	15.00			15.00
Leon Prescott			15.68	15.68
Harland Ripley	18.59			18.59
Alina Sainio		19.96	93.10	113.06

Henry Sainio			22.05	22.05
Leslie Savage		35.70	41.65	77.35
Domic Sirico	36.80			36.80
Chauncey Turner, Heirs	49.40			49.40
Robert Vincent	21.50			21.50
Francis Watts	13.94		16.45	30.39
Owen Wellman			17.15	17.15
Charles Peirce and Ernest Goodspeed, Jr.	85.75		34.30	120.05
John Pierce	7.80			7.80
Harry Phillips	3.35	2.10		7.45
Joyce Cauldfield	25.80	25.20	29.40	80.40
Keith Fuller	12.16	12.60	14.70	39.46
William Bragg	1.17			1.17
Richard Loomis	11.85	4.20	4.90	20.95
Richard Edgecomb			68.40	68.40
Cook and Spaulding	18.55			18.55
				$2,699.22

	1951	1952	1953	1954	1955
George Ames			$ 1.46	$ 5.00	$ 26.64
Herbert Brann		$ 7.80	7.60	5.52	4.68
Carl Bowman					8.97
Howard Bryant					3.90
Raymond Choate			23.56	23.92	16.65
John Dawson	$ 8.53	7.68	7.56	8.52	6.90
Bruce Dawson					3.00
William Hanson			5.56	5.52	
Auldin Hibbert			5.56	12.42	7.80
Clifton Jackson	3.00	3.00	3.00		3.00
William Jackson, Jr.			11.36	3.00	
Merle Jackson			11.36	7.60	3.00
Archie Leigh			.76	.92	
Francis Murphy					9.75
Ronald Newton				5.52	9.75
George Miller, Jr.		4.68	4.56	5.52	
Carl Powell			4.56	12.42	16.38
Raymond Turner	9.75	10.43			9.75
Raymond Whittier				7.82	
Francis Watts			26.98	29.44	
William Bragg	.92	.78	.76	.92	
Fred Holcomb				4.60	
Nicholia Jalonen				96.42	
George Jones					19.50
Burton Ludwig				20.70	

Alina Sainio				9.02	
Earland Savage					3.00
Ansel Horne, heirs					7.80
Maine Gas and Appliance			114.00		
	$22.20	$34.37	$228.64	$264.80	$160.47

(MRS.) LETA M. TIBBETTS, *Collector*, 1951-1955

PERPETUAL CARE CEMETERY FUNDS

Cemetery Lot	Principal	Earned	Paid	Balance
Stephen Andrews	$ 100.00	$ 16.14		$ 16.14
Murdock Creamer	200.00	58.46		58.46
Susan Daggett	100.00	19.64	$ 3.50	16.14
Heaton Family	50.00	35.70		35.70
James Hodge	50.00	15.93		15.93
John Hawes	50.00	15.93		15.93
William Howard	300.00	20.78	5.00	15.78
Isaac Johnston		8.50		8.50
Freeman Jones	200.00	26.67		26.67
Nellie Lincoln	200.00	7.28	5.00	2.28
Abbie McDowell	100.00	3.00	2.00	1.00
William and Ada McDowell	100.00	18.71	3.00	15.71
Mary and Nathaniel Overlock	100.00	7.73		7.73
Helen Overlock and Decosta	150.00	26.88		26.88
Jessie Overlock	200.00	13.81	5.00	8.81
Sheldon Overlock	800.00	25.84		25.84
Prescott, Cargill and Vanner	500.00	34.68		34.68
Malcom Shepard	50.00	20.14	6.00	14.14
Edward Sidelinger	100.00	33.14		33.14
Fred Sukeforth	200.00	13.86	5.00	8.86
Ivy McDonald	200.00	13.74		13.74
Hannah Staples	200.00	18.74	5.00	13.74
Edith Overlock	100.00	18.36		18.36
Parker, Hilton and Sprague	300.00	51.04		51.04
Mank, Decosta and Jackson	150.00	17.61		17.61
Fred Sukeforth	500.00	40.69		40.69

			Earned	Paid
School Fund (Susan Daggett)		$1,000.00	$ 27.60	$ 27.60
Susan Daggett Fund	$ 477.76		15.63	15.63
Library Fund				
John and Marcia Bryant	1,000.00	Int.	248.11	
Raised by Town			200.00	1,448.11

TOWN CLERK'S REPORT

VITAL STATISTICS

Date	*Name*	*Place of Death*	*Place of Birth*	*Place of Burial*	*Age*
4-16-60	Annie Darrock	Washington	Scotland	Windsor	75
4-18-60	Lotta Iola Jones	Washington	Washington	Washington	83
3- 7-60	Leslie Belcher	Damariscotta	Damariscotta	Waldoboro	8 mos.
4-28-60	Olin R. Harriman	Washington	Montville	Montville	86
9-18-60	Dale R. Hewett	Augusta	Augusta	Washington	17 hrs.
12-27-60	Fred H. Conrad	Washington	Nova Scotia	Waldoboro	72
11- 6-60	George Belcher	Rockland	Washington	Burkettville	20
11-20-60	Elizabeth Hibbard	Vassalboro	Washington	Fairfield	72
1- 5-61	Burton Moore	Randolph	Washington	Gardiner	48
1-22-61	Hamin B. Bows	Washington	Union	Union	85
1-24-61	Burleigh Turner	Washington	Liberty	Palermo	76

12 Marriages 12 Births

(MRS.) LETA M. TIBBETTS, *Town Clerk*

WASHINGTON VOLUNTEER FIRE DEPARTMENT

1959 Balance	$ 39.82	
Dance and Raffle	100.00	
Suppers & Show	424.70	
Total		$564.52
Insurance, Trucks	$162.91	
Insurance, Building	13.50	
Repairs	93.23	
Lights	24.00	
Gas and Oil	8.50	
Service Charges	3.76	
Total		$205.90
Balance		$355.62
Due from Town		$500.00

Respectfully submitted,

TALBOT W. JOHNSTON
Treasurer

REPORT OF SUPERINTENDENT OF SCHOOLS

FINANCIAL STATEMENT

Resources

Balance on Hand, February 5, 1960	$ 3,388.91	
Raised by Town	23,000.00	
State School Fund	16,999.00	
Professional Credit Reimbursements	100.00	
Dividends from Daggett Fund	43.23	
Dividends from Prescott Bond	13.80	
Total Available		$43,544.94

Liabilities

Elementary Teachers		$14,782.16	
Secondary Tuition		13,377.50	
City of Augusta	$1,357.08		
Erskine Academy	4,055.52		
Waldoboro	1,937.78		
Union	6,027.12		
Professional Credits		100.00	
Salary of Superintendent of Schools		804.69	
Janitorial and Cleaning		1,405.60	
Conveyance		6,889.49	
Fuel		847.75	
Textbooks		632.95	
Instructional Supplies		388.40	
Janitorial Supplies		342.84	
Office Expense		48.33	
Electricity and Telephone		309.09	
Total			$39,928.80
Balance on Hand, February 17, 1961			$ 3,616.14

REPAIR

Balance on Hand, February 5, 1961	$ 59.72	
Raised by Town	600.00	
Total Available		$ 659.72
Paid on Order		253.52
Balance on Hand, February 17, 1961		$ 406.20
Bills Too Late for Payment		150.00
Balance of Accounts		$ 256.20

LUNCH CAFETERIA ACCOUNT

Balance on Hand, February 5, 1960	$589.36	
Raised by Town	500.00	
Available		$ 1,089.36
Paid on Order		$ 1,081.57
Balance on Hand, February 17, 1961		$ 7.79

PROPOSED BUDGET

Need

Elementary Teachers	$16,286.00	
Secondary Tuition	15,580.00	
Salary of Superintendent of Schools	900.00	
Professional Credits	100.00	
Janitor and Cleaning	1,400.00	
Conveyance	7,500.00	
Fuel	850.00	
Textbooks and Supplies	1,800.00	
Electricity and Telephone	350.00	
Total		$44,766.00

Sources

State Money	$19,257.00
To be Raised by Town	25,500.00
To be Raised by Town for Repair	Use Balance
To be Raised by Town for Lunch	700.00

Our budgeting has been done with care and with some reservation. There is at the present time some speculation as to what revenue the Legislature will make available to us. As a matter of fact, the State has sent us a statement which estimated what the state school subsidy will be. It is not guaranteed. What new laws will be passed in regard to schools is always a matter of conjecture. Many phases of our schools will be given revision and enactment by the present session of the Legislature. It is a well established forecast that the Sinclair Law will be given very special attention—a matter that we are all watching with interest.

Respectfully submitted,

LEWIS L. GRAY
Superintendent of Schools

MAINE DEPARTMENT OF HEALTH AND WELFARE

Division of Public Health Nursing, Bureau of Health

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES FOR THE YEAR 1960

Public health, in simple terms, is the sum total of the health of individuals and families living in a community. An organized program for public health is one that offers those individuals and families every possible chance of living and enjoying life, free from the handicaps of preventable disease and disability. In more formal terms, the objective of a public health program is to bring to all the people the benefits of modern medical and related sciences including the care and rehabilitation of the sick and disabled, the promotion of healthful living, and the prevention and control of disease.

A number of people are involved in the attaining of this objective. All together they make up a "health team." The public health nurse is an essential member of this team. She shares in planning and action with other workers in the fields of health, education, and welfare; with physicians, hospitals, clinics; with school personnel; with citizen groups. One of her important functions is co-ordination with the others involved to provide public health services to individuals, families, and community. Citizens of the community are also essential members of the health team. Alert to the health needs of their community, taking their share of responsibility to meet these needs, their contribution as health workers is indispensable to the effectiveness of the public health program. A vital, dynamic, working "health team" in the local community strengthens the public health not only of that community, but also of the State and the Nation.

A summary of Public Health Nursing Services to Washington during 1960 follows:

Days in which the nurse worked in Washington.....16
Teacher-nurse conferences held at school..... 29

Number of home visits made to 27 patients..... 74
School health examination clinics..... 2
46 students were examined by Dr. Walker
School immunization clinics..... 2
Child health conferences..... 2
19 infants and preschools were examined by Dr. Walker

Completed immunizations and boosters given by the physician:

Smallpox..... 29
Diphtheria..... 13
Polio..... 30
Tetanus..... 13
Whooping Cough..... 6

(MRS.) ADA W. AMES
Public Health Nurse

AUDITOR'S REPORT

March 19, 1960

Board of Selectmen
Washington, Maine

Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1954, and at your request, the financial records of the Town of Washington have been audited for the municipal year ended March 1, 1960.

As required by statute, one copy of this report together with the audit procedural form prescribed by the State Auditor for Governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN
Public Accountant

COMMENTS

TOWN OF WASHINGTON

March 2, 1959 to March 1, 1960

An audit of the books and records of the Town of Washington has been completed for the municipal year ended March 1, 1960. The audit included an examination of the essential records maintained by the Assessors, Selectmen, Tax Collector, Treasurer, and the Town meeting records of the Town Clerk.

The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures. An analysis of the

results of the year's operations showed that expenditures exceeded available funds by $1,986.53, per the following summary:

Operating Accounts (Lapsed Balances)

Overdrafts	$2,738.19
Unexpended	751.66
Net Overdrafts to Deficit	$1,986.53

As indicated in the above summary, overdrafts totaling $2,738.19 were experienced in the Town's operating accounts, with the heaviest overdrafts occuring in the charity and Town administration accounts. It is again recommended that when overdrafts appear inevitable additional authority should be sought by the Town officers from special Town meetings.

RECOMMENDATIONS

The Town's financial position can be improved by

(1) Collection of back taxes and liens using the enforcement authority provided by statute to the degree necessary to accomplish this, and

(2) Keeping expenditures within the budget approved by the townspeople.

The balance of the Prescott Memorial School fund should be used for it's prescribed purpose of amortizing the school debt and the account closed.

ASSETS

The cash balance of $139.73 was reconciled with a statement furnished by the Depositors Trust Company, Rockland, Maine (Schedule A-1). Cash was counted at the audit date and reconciled with the closing balance.

Transactions effecting accounts receivable, taxes receivable and tax liens were reviewed and verification undertaken to determine their validity at the year end.

LIABILITIES

General fund liabilities at the year end consisted of accounts payable of $5,422.35 (Schedule A-8), $324.24 due trust funds and $3,279.98 due the Prescott Memorial Fund (Schedule A-13). This latter fund represents the remaining balance of the William H. Prescott estate which was left to the Town to be applied against the debt created by the construction of the Prescott Memorial School. The funds received from the estate have been kept in a segregated acocunt but were deposited in the general fund checking account.

As a result of the overdrafts incurred in the Town's operations in recent years and the large uncollected balances on tax liens and back

taxes, it now will be necessary for the Town to borrow money to replace the Prescott School Fund when it uses this fund for it's prescribed purpose.

Notes payable at the year end totaled $7,500.00 and represented the unpaid balance of notes issued in 1954 for construction of the Prescott Memorial School (Schedule A-9).

RESERVES AND SURPLUS

The examination of appropriation accounts (Exhibit D) reflected a balance of $4,722.57 carried forward to the ensuing year representing principally education balances carried forward in compliance with statutory requirement.

The net deficit of the Town amounted to $4,755.26 at the year end, an increase of $1,791.82 as compared with the preceding year. This increase was incurred principally due to the overdrafts in operating accounts (Exhibit C).

TRUST FUNDS

Trust fund principals totaled $7,477.76 at the year end, while unexpended income amounted to $870.38 (Schedule A-11). These were represented by time deposits of $7,023.90, investments of $1,000.00 and $324.24 due from the general fund (Schedule A-12).

Trust fund income amounted to $267.40 for the audit period while expenditures amounted to $102.73.

GENERAL

From the examination of the Town Clerk's records it was determined that the townspeople voted to transfer the excise tax and state tax to operating accounts as reflected by Exhibit D.

SCOPE OF AUDIT

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Available funds and expenditures were examined to the extent deemed necessary. Receipts issued after the close of the municipal year were reviewed to determine the accuracy of recorded assets. Payrolls, vouchers and cancelled checks were examined for a selected period. Trust fund transactions were reviewed and investments verified. Excise tax receipts were verified by examination of the copies of the receipts retained by the Collector.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at March 1, 1960 and the result of it's operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS	March 1, 1960	March 1, 1959
Cash on Hand (Schedule A-1)	$ 139.73	$ 795.64
Accounts Receivable (Sch. A-2)	1,457.52	1,035.07
Taxes Receivable (Sch. A-3)	5,492.27	4,745.03
Tax Liens (Sch. A-4)	1,262.55	1,287.48
Tax Acquired Property (Sch. A-5)	1,500.72	1,393.03
Property Sales Receivable	93.08	133.08
TOTAL—GENERAL FUND	$ 9,945.87	$ 9,389.33

	March 1, 1960	March 1, 1959
LIABILITIES		
Accounts Payable (Schedule A-8)	$ 5,422.35	$ 6,171.35
Due Trust Funds (Sch. A-11)	324.24	359.74
Due Special Funds	3,279.98	3,279.98
Total Liabilities	9,026.57	9,811.07
RESERVES		
For Losses on Taxes	951.99	395.06
SURPLUS		
Appropriated (Exhibit D)	4,722.57	2,146.64
Unappropriated (Exhibit C)	(4,755.26)	(2,963.44)
TOTAL—GENERAL FUND	$ 9,945.87	$ 9,389.33

DEBT FUND

ASSETS		
Amount Necessary to Retire Notes from Future Revenues	$ 7,500.00	$ 9,000.00

LIABILITIES		
Notes Payable (Sch. A-9)	$ 7,500.00	$ 9,000.00

TRUST AND SPECIAL FUNDS

ASSETS		
TRUST FUNDS		
Time Deposits (Sch. A-12)	$ 7,023.90	$ 6,823.73
Investments	1,000.00	1,000.00
Due from General Fund	324.24	359.74
Total Trust Funds	8,348.14	8,183.47
SPECIAL FUNDS		
Due from General Fund	3,279.98	3,279.98
Investments	100.00	100.00
TOTAL—TRUST AND SPECIAL FUNDS	$11,728.12	$11,563.45

LIABILITIES		
TRUST FUNDS		
Principals (Sch. A-11)	$ 7,477.76	$ 7,477.76
Income	870.38	705.71
Total Trust Funds	8,348.14	8,183.47
SPECIAL FUNDS		
Prescott School Fund (Sch. A-13)	3,379.98	3,379.98
TOTAL—TRUST AND SPECIAL FUNDS	$11,728.12	$11,563.45

EXHIBIT B

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended March 1, 1960

CASH BALANCE—March 2, 1959			$ 795.64
ADD—CASH RECEIPTS			
Tax Collections			
Current Year	$36,666.71		
Prior Years	2.354.07		
Total Tax Collections		$39,020.78	
Tax Liens		1,249.40	
Excise Taxes			
1959 Receipts # 236-425	1,401.94		
1960 Receipts # 1-231	2,834.62		
Total Excise Taxes		4,236.56	
Departmental (Exhibit D)		28,443.09	
Other Receipts			
Accounts Receivable	826.42		
Property Sales Receivable	40.00		
Temporary Loans	30,000.00		
Withholding Taxes	154.90		
Gain on Sale of Property	193.96		
Total Other Receipts		31,215.28	
TOTAL CASH RECEIPTS			104,165.11
TOTAL AVAILABLE			104,960.75
DEDUCT—CASH DISBURSEMENTS			
Departmental (Exhibit D)		74,793.82	
Temporary Loans (contra)		30,000.00	
Refund—Excise Tax		27.20	
TOTAL CASH DISBURSEMENTS			104,821.02
CASH BALANCE—March 1, 1960			$ 139.73

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended March 1, 1960

	Balances 3/2/59	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Transfers	Balances Lapsed: Overdraft	Balances Lapsed: Unexpended	Balances Forward
General Government Administration			$ 118.49	$ 320.11	$ 438.60	$ 4,521.58	$ 37.13	$(3,500.00)	$ 620.11		
Annual Audit		$ 350.00			350.00	300.00				$ 50.00	
		350.00	118.49	320.11	788.60	4,821.58	37.13	(3,500.00)	620.11	50.00	
PROTECTION AND HEALTH											
Fire Department	$ 500.00	500.00			1,000.00	1,000.00					
Street Lights		350.00			350.00	329.32				20.68	
Civil Defense	100.00				100.00						$ 100.00
Health Clinics		200.00	35.91		235.91	85.46				150.45	
Health Nurse		75.00			75.00						75.00
	600.00	1,125.00	35.91		1,760.91	1,414.78				171.13	175.00
HIGHWAYS AND BRIDGES											
Town Roads and Bridges		900.00		20.00	920.00	5,136.55		(4,410.25)		193.70	
Snow Removal and Sanding		1,750.00	2,876.55		4,626.55	4,432.09				194.46	
State Aid Road		1,066.00	1,692.95	961.56	3,720.51	4,253.51		(533.00)			
Town Road Improvement			4,907.05		4,907.05	4,905.30				1.75	
Special Resolve Road Maint.		1,000.00			1,000.00	769.06		173.69		57.25	
		4,716.00	9,476.55	981.56	15,174.11	19,496.51		(4,769.51)		447.16	
CHARITIES											
Town Poor		3,000.00	338.45		3,338.45	4,377.76		(937.62)	101.69		
Aid to Dependent Children							1,362.66	(1,362.66)			
State Poor			674.70	469.74	1,144.44	1,144.46			.02		
Other Town Poor			871.06	7.60	878.66	878.66					
Supplemental Aid						1,829.50			1,829.50		
		3,000.00	1,884.21	477.34	5,361.55	8,230.38	1,362.66	(2,300.28)	1,931.21		
EDUCATION											
Common Schools	973.83	19,850.00	16,555.44	1,534.69	38,913.96	35,650.47					3,263.49
Repairs	238.67	600.00			838.67	778.95					59.72
Cafeteria	334.14	500.00	8.00		842.14	252.78					589.36
	1,546.64	20,950.00	16,563.44	1,534.69	40,594.77	36,682.20					3,912.57

LIBRARY		300.00			300.00	300.00					
TOWN DEBT											
School Loan		1,500.00			1,500.00	1,500.00					
Interest on School Notes		270.00			270.00	270.00					
Interest on Temporary Loans						314.52		(314.42)	.10		
		1,770.00			1,770.00	2,084.52		(314.42)	.10		
CEMETERIES				35.50	35.50	35.50					
SPECIAL ASSESSMENTS											
State Tax		5,510.00			5,510.00			5,510.00			
County Tax		1,444.00			1,444.00	1,444.00					
Overlay		1,137.70			1,137.70			1,137.70			
		8,091.70			8,091.70	1,444.00		6,647.70			
UNCLASSIFIED											
Supplemental Taxes				83.37	83.37					83.37	
Abatements		100.00			100.00		133.95		33.95		
Discount		250.00			250.00		310.65		60.65		
Excise Taxes				4,209.36	4,209.36			4,236.56	27.20		
Memorial Day		25.00			25.00						25.00
Porcupine Bounties			25.50		25.50	25.50					
Knox County Dev. Comm.		50.00			50.00	50.00					
Knox County Planning Comm.		125.00			125.00	125.00					
Lake Access Comm.		500.00			500.00						500.00
Social Security			18.40		18.40	56.85			38.45		
Maine Publicity Bureau		50.00			50.00						50.00
Maine Municipal Assn.		60.00			60.00						60.00
Interest on Taxes—Liens			172.05		172.05		172.05				
Costs on Tax Liens			148.54		148.54	27.00	148.06		26.52		
		1,160.00	364.49	4,292.73	5,817.22	284.35	764.71	4,236.56	186.77	83.37	635.00
TOTAL–ALL DEPARTMENTS	$2,146.64	$41,462.70	$28,443.09	$7,641.93	$79,694.36	$74,793.82	$2,164.50	$ 00.00	$2,738.19	$751.66	$4,722.57

SUMMARY OF LAPSED BALANCES	
Overdrafts	$2,738.19
Unexpended	751.66
NET OVERDRAFTS TO SURPLUS	$1,986.53

COMPLETE REPORT ON FILE AT SELECTMEN'S OFFICE

EXHIBIT C

STATEMENT OF CHANGE IN NET DEFICIT

Year Ended March 1, 1960

NET DEFICIT—March 2, 1959			$2,963.44
INCREASE:			
Excess of Expenditures over Available Funds (Exhibit D)	$1,986.53		
Adjustment by Auditor of Reserve for Possible Losses in Collection of Back Taxes	556.93		
Loss in Collection of Accounts receivable	213.53		
Total Increase		$2,756.99	
DECREASE:			
Gain on Sale of Property (net)	216.17		
Net Decrease in Accounts Payable	749.00		
Total Decrease		965.17	
NET INCREASE IN NET DEFICIT			1,791.82
NET DEFICIT—March 1, 1960			$4,755.26

TOWN WARRANT

STATE OF MAINE KNOX, S.S.

To BRADLEY BRANN, a constable of the Town of Washington within and for the County of Knox,

GREETINGS:

In the name of the STATE of MAINE you are hereby required to notify and warn the inhabitants of the Town of Washington qualified to vote on Town affairs, to assemble at the Town House in said Town of Washington, on the 18th day of March A.D. 1961, at seven o'clock in the evening, to act on the following articles to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Clerk for the ensuing year.

Art. 3. To hear and act upon the reports of the Selectmen and other Town Officers.

Art. 4. To choose a Board of Selectmen, Assessors and Overseers of Poor, Town Treasurer, Collector of Taxes, one or more Road Commissioners, one Member of the School Board to serve for a term of three years, one or more Library Trustees, a Constable and all other necessary Town Officers for the ensuing year.

Art. 5. To see what sum of money, if any, the Town will vote to raise and appropriate for the making and repairing of Roads and Bridges for the ensuing year.

Recommendation: Excise Tax

Art. 6. To see what sum of money, if any, the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

Recommendation: $2,000.00

Art. 7. To see what sum of money, if any, the Town will vote to raise and appropriate for Washington Volunteer Fire Department.

Recommendation: $500.00

Art. 8. To see what sum of money, if any, the Town will vote to raise and approrpiate to purchase Fire Equipment.

Recommendation: $500.00

Art. 9. To see what sum of money, if any, the Town will vote to raise and appropriate for accounts payable or what action they will take on same.

Art. 10. To see what sum of money, if any, the Town will vote to raise and appropriate for Administration and Miscellaneous Town Charges for the ensuing year.

Recommendation: $4,000.00

Art. 11. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44 and 49, Chapter 23, R. S. 1954.

Recommendation: $1,066.00

Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for Special Resolve and Improved Town Roads Maintenance.

Recommendation: $800.00

Art. 13. To see what sum of money, if any, the Town will vote to raise and appropriate for Street Lighting.

Recommendation: $350.00

Art. 14. To see if the Town will vote to raise and appropriate One Hundred Ninety-five Dollars ($195.00) for Knox County General Hospital. passed

Art. 15. To see what sum of money, if any, the Town will vote to raise and appropriate for Elementary and Secondary Schools, including Teachers' wages, fuel, textbooks and supplies, tuition, Janitors and conveyance.

Art. 16. To see what sum of money, if any, the Town will vote to raise and appropriate for Schoolhouse Repairs.

Art. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for the relief of Dependents.

Recommendation: State Tax ~~+ $500.~~

Art. 18. To see what sum of money, if any, the Town will vote to raise and appropriate for Memorial Flags for Soldiers' Graves.

Recommendation: $20.00

Art. 19. To see what sum of money, if any, the Town will vote to raise and appropriate for Gibb's Free Library and the Marcia Bryant Fund.

Passed by

Art. 20. To see what sum of money, if any, the Town will vote to raise and appropriate for the Annual Audit of Town Books.

Recommendation: $350.00

Art. 21. To see what sum of money, if any, the Town will vote to raise and appropriate for Abatement of Taxes.

Recommendation: $200.00

Art. 22. To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Dollars ($140.00) for Public Health Nurse in the Town of Washington, said sum to be expended by the State Bureau of Health for local service.

Art. 23. To see what sum of money, if any, the Town will vote to raise and appropriate for Health Clinics. 200.00

Art. 24. To see if the Town will vote to raise and appropriate the sum of Fifty Dollars ($50.00) to be paid to the Maine Publicity Bureau, to be used for advertising the Natural Resources, Attractions, Advantages, etc., of the State of Maine, in accordance with the provisions of Chapter 5, Section 32, of the Revised Statutes of Maine.

unpaid bills 500.00 items

1500 plus interest

Art. 25. To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Eighty Dollars ($1,680.00) to reimburse the Prescott Memorial School Fund, said sum used for payment on School Note, plus Interest on same. 1,680.00

Art. 26. To see if the Town will vote to raise and appropriate the sum of Sixty Dollars ($60.00) for dues to the Maine Municipal Association. 60.00

Art. 27. To see what sum of money, if any, the Town will vote to raise and appropriate for School Hot Lunch Program.

Art. 28. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-five Dollars ($125.00) for the Knox County Industrial and Development Association.

Art. 29. To see if the Town will vote to authorize the Selectmen to acquire by gift or purchase, or by right of eminent domain, if unable to purchase at reasonable figure, a right of way, or landing site for public use to our lakes, and what sum of money, if any, the Town will vote to raise and appropriate for same.

Art. 30. To see what sum of money, if any, the Town will vote to raise and appropriate for Pine Blister Control.

Art. 31. To see what sum of money, if any, the Town will vote to raise and appropriate for Dutch Elm Disease Control.

Art. 32. To see if the Town will vote to fix a date when Taxes will be due and payable, and fix a rate of interest to be charged on Taxes unpaid after this date.

Art. 33. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Dollars ($350.00) to cover Interest on Temporary Loans.

Art. 34. To see if the Town will allow a Discount on Taxes, and if an affirmative vote, to fix the rates and dates, and what sum of money they will vote to raise and appropriate for same.

Recommendation: $350.00

Art. 35. To see what compensation the Town will vote to pay the various Town Officers for the ensuing year.

Art. 36. To see what compensation the Town will vote to pay Trucks, Labor and other Equipment on Public Roads for the ensuing year.

Art. 37. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Dollars ($350.00) for Interest on Temporary Loans.

Art. 38. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) to apply tar to the Vanner Road.

Art. 39. To see what action the Town will vote to take on the Memorial Monument and what sum of money, if any, the Town will vote to raise and appropriate for same.

Art. 40. To see what sum of money, if any, the Town will vote to raise and appropriate for the observance of its 150th Anniversary.

Art. 41. To see if the Town will vote to authorize the Selectmen to sell and dispose of property acquired by Tax Lien or other processes, on such terms as the Town may decide and to execute Quit Claim Deeds for same.

Art. 42. To act upon any other business that may legally come before said meeting.

Given under our hands in Washington, Maine, this Seventh day of March A.D. 1961.

ARCHIE W. LENFEST

CHARLES C. CHASE

PHILIP L. PEABODY

Selectmen of Washington

KEEP MAINE GREEN

"Make sure YOU are the one
To keep Maine Green in '61"

7/21/2008
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